



Orders of the Treasurer - Invoice Report
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42093	ADAM R WILSON	2112347	\$24.03		101221	A	IN COUNTY TRAVEL AUGUST
115763	2 J SUPPLY COMPANY INC	2107760	\$351.20	2204272	092821	P	MECH MAINT
115763	2 J SUPPLY COMPANY INC	2107766	\$72.74	2207455	092821	P	MECH MAINT
115763	2 J SUPPLY COMPANY INC	2107769	\$162.16	2208848	092821	P	MECH MAINT
115763	2 J SUPPLY COMPANY INC	2110032	\$26.29	2129387	100521	P	MECH MAINT
30202	21ST CENTURY PARKS INC	2110432	\$680.00	2209486	100521	P	NORTON COMMONS #371
40084	7PM GROUP LLC	2110457	\$4,500.00	2204516	100521	P	DIVERSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2107772	\$85.00	2211748	092821	P	ECH/ KRISTI HOLLINSWORTH
38476	A 1 PORTABLE BUILDINGS INC	2107775	\$85.00	2211748	092821	P	ECH/ KRISTI HOLLINSWORTH
38476	A 1 PORTABLE BUILDINGS INC	2112398	\$85.00	2130239	101221	A	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2112400	\$85.00	2130239	101221	A	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2112402	\$115.00	2130239	101221	A	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2114276	\$100.00	2203498	101221	A	BUTLER TRADITIONAL HIGH SCHOOL
145552	A B D O PUBLISHING CO	2107781	\$905.14	2208604	092821	P	LIBRARY TECHNICAL SERVICES
11250	A C I MACHINE TOOL SALES LLC	2107818	\$68.70	2211041	092821	P	YOUTH PERFORMING ARTS SCHOOL
50140	A M ELECTRIC CO INC	2108105	\$570.00	2203293	092821	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2108109	\$39.50	2206875	092821	P	HK1 - NORTON ES AREA 7
50140	A M ELECTRIC CO INC	2108110	\$257.10	2210001	092821	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2108111	\$255.85	2211227	092821	P	LOUISVILLE MALE TRADL HIGH SCH
50140	A M ELECTRIC CO INC	2108113	\$158.64	2206565	092821	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2108118	\$98.00	2210794	092821	P	GEN. MAINT. - PM
50140	A M ELECTRIC CO INC	2108121	\$1,679.25	2209717	092821	P	SUPPLY SERVICES
50140	A M ELECTRIC CO INC	2110526	\$458.25	2209717	100521	P	SUPPLY SERVICES
50140	A M ELECTRIC CO INC	2110529	\$413.75	2210580	100521	P	GEN. MAINT. - KITCHEN
50140	A M ELECTRIC CO INC	2110539	\$143.20	2211601	100521	P	HK1-LAMPS-CAMP EDWARDS
50140	A M ELECTRIC CO INC	2110542	\$197.50	2211648	100521	P	SUPPLY SERVICES
50140	A M ELECTRIC CO INC	2112425	\$1,302.60	2211647	101221	A	SUPPLY SERVICES
15479	A PLUS PAPER SHREDDING	2108166	\$45.00	2204121	092821	P	MEDORA ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	2108167	\$60.00	2206832	092821	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	2108169	\$79.00	2211825	092821	P	CARTER TRADITIONAL ELEMENTARY
15479	A PLUS PAPER SHREDDING	2108170	\$87.50	2205245	092821	P	WAGGENER



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15479	A PLUS PAPER SHREDDING	2108171	\$60.00	2206832	092821	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	2108173	\$806.00	2204014	092821	P	ACADEMY @ SHAWNEE
15479	A PLUS PAPER SHREDDING	2110569	\$108.00	2205194	100521	P	CHENOWETH ELEMENTARY
15479	A PLUS PAPER SHREDDING	2110571	\$52.00	2205826	100521	P	LAYNE ELEMENTARY
15479	A PLUS PAPER SHREDDING	2110574	\$42.00	2205228	100521	P	WELLINGTON ELEMENTARY SCHOOL
37058	A PLUS SIGNS AND SCREEN PRINTING	2110567	\$80.00	2211414	100521	P	MEDORA ELEMENTARY SCHOOL
122054	A T & T	2108937	\$46,263.89	2102503	092821	P	ACCOUNTING SERVICES
122054	A T & T	2110085	\$535.07	2102503	100521	P	ACCOUNTING SERVICES ACCT 50 2966-0623 444 0482
122054	A T & T	2110092	\$1,047.16	2102503	100521	P	ACCOUNTING SERVICES ACCT 502 245-7024 444 0488
122054	A T & T	2110100	\$6,862.21	2102503	100521	P	ACCOUNTING SERVICES LVS082021
122054	A T & T	2110577	\$512.38	2102503	100521	P	ACCOUNTING SERVICES ACCT 502 933-9140 444 0488
122054	A T & T	2110579	\$518.12	2102503	100521	P	ACCOUNTING SERVICES ACCT 502 449-4371 444 0489
122054	A T & T	2110582	\$580.92	2102503	100521	P	ACCOUNTING SERVICES ACCT 502 Q72-3099 099
122054	A T & T	2113428	\$10,085.39	2102503	101221	A	ACCOUNTING SERVICES
122054	A T & T	2113587	\$990.00	2102503	101221	A	ACCOUNTING SERVICES ACCT 502 778-6790 222 0483
150124	A T & T MOBILITY	2107289	\$0.60	2204388	092821	P	287252601953
150124	A T & T MOBILITY	2107290	\$2,729.56	2203003	092821	P	287293439820
150124	A T & T MOBILITY	2107865	\$1,024.64	2204388	092821	P	287279376688
150124	A T & T MOBILITY	2107981	\$6,832.21	2203176	092821	P	INFORMATION TECHNOLOGY
150124	A T & T MOBILITY	2110703	\$5,179.54	2204019	100521	P	821542743
150124	A T & T MOBILITY	2113902	\$2,654.45	2204019	101221	A	287287738991
39024	A TO Z BOOKS LLC	2108292	\$993.30	2129605	092821	P	JOHNSON TRADITIONAL MIDDLE SCH
39024	A TO Z BOOKS LLC	2108293	\$411.40	2129605	092821	P	JOHNSON TRADITIONAL MIDDLE SCH
39024	A TO Z BOOKS LLC	2108294	\$255.70	2129605	092821	P	JOHNSON TRADITIONAL MIDDLE SCH
39024	A TO Z BOOKS LLC	2108295	\$148.20	2209235	092821	P	K.JOYCE, FRC
39024	A TO Z BOOKS LLC	2110730	\$150.00	2129972	100521	P	FOSTER TRADITIOANAL
39024	A TO Z BOOKS LLC	2110733	\$2,018.40	2205522	100521	P	WHEATLEY ELEMENTARY
39024	A TO Z BOOKS LLC	2110736	\$28.15	2208662	100521	P	DATA MGT PLANNING PROG EVAL
3616	A.M. LEONARD INC	2107921	\$654.20	2209115	092821	P	TRACTOR SHOP WAREHOUSE
37617	A1 PORTA POTTY LLC	2107777	\$85.00	2204215	092821	P	HIGHLAND MIDDLE SCHOOL
26829	ABELL ELEVATOR INTERNATIONAL INC	2110034	\$1,137.50	2202795	100521	P	GENERAL MAINTENANCE



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26829	ABELL ELEVATOR INTERNATIONAL INC	2114277	\$175.00	2202795	101221	A	GENERAL MAINTENANCE
38098	ABIGALE PIPER	2109875	\$55.98		100521	P	IN COUNTY TRAVEL AUGUST
28246	ACADEMIC EDGE INC	2107784	\$33,240.00	2132939	092821	P	JOHNSON MIDDLE
28246	ACADEMIC EDGE INC	2114278	\$9,500.00	2213130	101221	A	CHANCEY ELEMENTARY
33435	ACADEMY OF MUSIC DEVELOPMENT EDUCATIC	2107792	\$2,050.00	2129779	092821	P	DIVERSITY EQUITY & POVERTY
54303	ACCO BRANDS CORPORATION	2107796	\$38.26	2118517	092821	P	LAUKHUF ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2107800	\$60.50	2209124	092821	P	AUDUBON TRADITIONAL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2107804	\$1,916.77	2209765	092821	P	NORTON COMMONS #371
54303	ACCO BRANDS CORPORATION	2107807	\$259.76	2209251	092821	P	LINCOLN
54303	ACCO BRANDS CORPORATION	2110460	\$519.52	2209786	100521	P	EXCEPTIONAL CHILD EDUCATION
54303	ACCO BRANDS CORPORATION	2110465	\$259.76	2209785	100521	P	EXCEPTIONAL CHILD EDUCATION
54303	ACCO BRANDS CORPORATION	2112246	\$553.92	2107897	100521	P	CHURCHILL PARK SCHOOL
54303	ACCO BRANDS CORPORATION	2112249	-\$561.50	2107897	100521	P	CHURCHILL PARK SCHOOL
54303	ACCO BRANDS CORPORATION	2112250	\$492.60	2107897	100521	P	CHURCHILL PARK SCHOOL
4336	ACCREDITED LOCKSMITH SERVICES	2107811	\$1,980.00	2205084	092821	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2110467	\$302.85	2208619	100521	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2110470	\$93.00	2208723	100521	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2110472	\$3,482.40	2209264	100521	P	MAINTENANCE WAREHOUSE
134731	ACCURATE LABEL DESIGNS INC	2114279	\$262.95	2211229	101221	A	LAYNE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2108037	\$116.00	2207695	092821	P	SHACKLETTE ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2108040	\$346.44	2208626	092821	P	MOORE
25523	ADVENTURE PROMOTIONS LLC	2108046	\$710.00	2208932	092821	P	BALLARD HS
25523	ADVENTURE PROMOTIONS LLC	2108048	\$540.00	2208932	092821	P	BALLARD HS
25523	ADVENTURE PROMOTIONS LLC	2108051	\$205.00	2209453	092821	P	OKOLONA ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2110474	\$2,375.00	2204462	100521	P	LOUISVILLE MALE TRADL HIGH SCH
25523	ADVENTURE PROMOTIONS LLC	2110477	\$2,550.00	2204732	100521	P	EASTERN HS LANYARDS & BADGES
25523	ADVENTURE PROMOTIONS LLC	2110480	\$1,531.00	2209781	100521	P	IMPRINTED ITEMS
25523	ADVENTURE PROMOTIONS LLC	2110484	\$60.04	2211498	100521	P	WAGGENER ATHLETICS
25523	ADVENTURE PROMOTIONS LLC	2110507	\$610.00	2211641	100521	P	ECH/ KRISTI HOLLINSWORTH
25523	ADVENTURE PROMOTIONS LLC	2110517	\$1,070.00	2211641	100521	P	ECH/ KRISTI HOLLINSWORTH
22773	AGNES G GRATZ	2108297	\$38.78		092821	P	IN COUNTY TRAVEL AUGUST



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37871	AH WHATTA BOUT MIMI LLC	2107853	\$299.98	2210378	092821	P	CENTRAL HIGH SCHOOL
22328	AHEAD INC	2108053	\$9,732.44	2205325	092821	P	HK1 - EMERGENCY COVID TEMP CUS
22328	AHEAD INC	2108063	\$8,167.23	2205325	092821	P	HK1 - EMERGENCY COVID TEMP CUS
22328	AHEAD INC	2108065	\$6,977.37	2205325	092821	P	HK1 - EMERGENCY COVID TEMP CUS
22328	AHEAD INC	2108070	\$3,260.16	2202466	092821	P	TRACTOR SHOP
22328	AHEAD INC	2108074	\$3,128.57	2202466	092821	P	TRACTOR SHOP
22328	AHEAD INC	2108085	\$2,445.12	2202466	092821	P	TRACTOR SHOP
22328	AHEAD INC	2108090	\$2,530.02	2202466	092821	P	TRACTOR SHOP
22328	AHEAD INC	2108093	\$2,105.52	2202466	092821	P	TRACTOR SHOP
22328	AHEAD INC	2108099	\$2,011.96	2202466	092821	P	TRACTOR SHOP
22328	AHEAD INC	2110037	\$6,893.34	2205325	100521	P	HK1 - EMERGENCY COVID TEMP CUS
22328	AHEAD INC	2114280	\$3,103.83	2120726	101221	A	HOUSEKEEPING TEMPORARY CUSTODI
157	AIR HYDRO POWER	2114312	\$225.90	2202248	101221	A	BUILDING MATERIALS - MISCELLAN
157	AIR HYDRO POWER	2114313	\$226.77	2202248	101221	A	BUILDING MATERIALS - MISCELLAN
157	AIR HYDRO POWER	2114314	\$114.50	2202248	101221	A	BUILDING MATERIALS - MISCELLAN
58822	ALAN HYMAN ENTERPRISES INC	2107354	\$1,078.00	2209368	092821	P	SCHOOL & COMM NUTRITION SVCS
58822	ALAN HYMAN ENTERPRISES INC	2107857	\$269.50	2209814	092821	P	BYCK ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2114283	\$363.30	2212133	101221	A	ATHERTON HIGH SCHOOL
18873	ALAYNA R MCDADE	2108006	\$43.12		092821	P	IN COUNTY TRAVEL AUGUST
500451	ALDRIDGE PITE HAAN LLC	2112241	\$270.49		r1001	P	Payroll Run X - Warrant r1001
146474	ALEXANDER KIMBERLY	2109078	\$23.97		092821	P	IN COUNTY TRAVEL AUGUST
43015	ALEXANDER NUNEZ	2107859	\$599.34	2209764	092821	P	NOE MS
43015	ALEXANDER NUNEZ	2107861	\$28.80	2205469	092821	P	LOUISVILLE MALE TRADL HIGH SCH
43015	ALEXANDER NUNEZ	2107863	\$101.56	2210000	092821	P	DUNN ELEMENTARY
43015	ALEXANDER NUNEZ	2108534	\$25.20	2208833	092821	P	KING/OFFICE
43015	ALEXANDER NUNEZ	2110040	\$25.20	2210405	100521	P	LOUISVILLE MALE TRADL HIGH SCH
43015	ALEXANDER NUNEZ	2110974	\$28.80	2210406	100521	P	BROWN SCHOOL
51300	ALLIED TOOLS INC	2110044	\$162.00	2204200	100521	P	MAINTENANCE WAREHOUSE
25738	ALLISON C HENRY	2108009	\$63.42		092821	P	IN COUNTY TRAVEL AUGUST
42593	ALLISON C MATTINGLY	2114258	\$29.91		101221	A	IN COUNTY TRAVEL AUGUST
41753	AMBER D BOWMAN	2112349	\$87.12		101221	A	IN COUNTY TRAVEL SEPT



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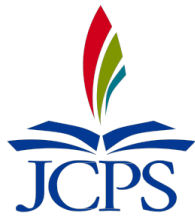
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38038	AMBER POWELL	2111525	\$600.00	2203534	100521	P	DIVERSITY EQUITY & POVERTY
53650	AMERICAN BUS & ACCESSORIES INC	2108132	\$1,560.90	2207150	092821	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2108134	\$1,608.00	2202285	092821	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2108135	\$49.00	2202285	092821	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2108137	\$561.60	2202285	092821	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2108138	\$91.37	2202285	092821	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2108139	\$93.46	2202284	092821	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2108140	\$122.50	2202284	092821	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2108141	\$107.00	2210046	092821	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2108142	\$716.70	2211657	092821	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2108143	\$576.69	2211664	092821	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2110045	\$56.85	2111337	100521	P	BB PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2112426	\$1,775.30	2131155	101221	A	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2112427	\$18.75	2202285	101221	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2112428	\$192.23	2211664	101221	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2112429	\$1,832.40	2202285	101221	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2112430	\$49.20	2202285	101221	A	NICHOLS GARAGE
148827	AMERICAN BUSINESS FORMS	2107870	\$210.00	2207451	092821	P	NORTON COMMONS #371
42250	AMERICAN CITY BUSINESS JOURNALS INC	2110049	\$125.00	2212343	100521	P	RESOURCE DEVELOPMENT
42250	AMERICAN CITY BUSINESS JOURNALS INC	2110058	\$80.00	2212158	100521	P	PURCHASING
144509	AMERICAN HEART ASSOCIATION INC	2112406	\$453.00	2131606	101221	A	TR / DOSS / W ROBERTSON
144509	AMERICAN HEART ASSOCIATION INC	2112414	\$453.00	2131611	101221	A	TR / FAIRDALE / HEALTH SCIENCE
144509	AMERICAN HEART ASSOCIATION INC	2112418	\$453.00	2131613	101221	A	TR / MOORE / HEALTH SCIENCE
144509	AMERICAN HEART ASSOCIATION INC	2112421	\$453.00	2131607	101221	A	TR / ATHERTON / HEALTH SCIENCE
144509	AMERICAN HEART ASSOCIATION INC	2112424	\$453.00	2131618	101221	A	TR / WAGGENER / HEALTH SCIENCE
149116	AMERICAN INSTITUTES FOR RESEARCH	2114282	\$78,947.37	2120373	101221	A	ACCELERATED IMPROVEMENT SCHOOL
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2112431	\$2,404.80	2212428	101221	A	MAINTENANCE WAREHOUSE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2114284	\$212.71	2213370	101221	A	HK1 SHOP PARTS/CARLOS
23084	AMERICAN OFFICE SERVICES INC	2108161	\$239.40	2209617	092821	P	FROST 6TH GRADE ACADEMY
23084	AMERICAN OFFICE SERVICES INC	2108162	\$904.40	2206983	092821	P	KNIGHT MIDDLE SCHOOL
50357	AMERICAN RED CROSS	2107874	\$234.50	2128113	092821	P	WAGGENER HIGH SCHOOL



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138380	AMERICAN SCHOOL COUNSELOR ASSOC	2107975	\$796.35	2132322	092821	P	ACADEMIC SUPPORT SERVICES
21444	AMES JESSICA	2112357	\$10.32		101221	A	IN COUNTY TRAVEL SEPT
35843	AMG LLC	2107881	\$310.00	2202608	092821	P	VEHICLE MAINTENANCE
35843	AMG LLC	2112432	\$571.79	2202608	101221	A	VEHICLE MAINTENANCE
35843	AMG LLC	2112433	\$529.92	2202608	101221	A	VEHICLE MAINTENANCE
35843	AMG LLC	2112434	\$468.15	2202608	101221	A	VEHICLE MAINTENANCE
35843	AMG LLC	2114285	\$167.64	2202608	101221	A	VEHICLE MAINTENANCE
37011	AMPLIFIED IT LLC	2112436	\$66.60	2213165	101221	A	SAC-JRJDC
25650	AMY L GOODENOUGH	2108016	\$233.00		092821	P	IN COUNTY TRAVEL AUGUST
25650	AMY L GOODENOUGH	2112351	\$186.05		101221	A	IN COUNTY TRAVEL SEPT
35926	AMY M CALISTI	2109020	\$32.69		092821	P	IN COUNTY TRAVEL
23032	AMY M CRAWFORD	2112350	\$86.29		101221	A	IN COUNTY TRAVEL AUGUST
37342	AMY PORTER	2108021	\$89.84		092821	P	IN COUNTY TRAVEL AUGUST
5130	AMY STREETER LLC	2110690	\$98.00	2104797	100521	P	ECH/ EARLY CHILDHOOD 2ND FLOOR
5130	AMY STREETER LLC	2110691	\$90.00	2104797	100521	P	ECH/ EARLY CHILDHOOD 2ND FLOOR
34307	ANDERSONS SALES AND SERVICE INC	2108145	\$4,205.85	2208449	092821	P	WAGGENER
34307	ANDERSONS SALES AND SERVICE INC	2108146	\$2,846.94	2202273	092821	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2108147	-\$25.60	2202273	092821	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2112440	\$216.83	2211654	101221	A	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2112441	\$11,304.93	2202273	101221	A	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2112448	\$431.96	2209757	101221	A	KLONDIKE
24557	ANDREA D CAMPBELL	2109876	\$129.94		100521	P	IN COUNTY TRAVEL AUGUST
29643	ANDREA HEATON	2108026	\$62.39		092821	P	IN COUNTY TRAVEL AUGUST
29643	ANDREA HEATON	2114259	\$91.65		101221	A	IN COUNTY TRAVEL SEPT
42169	ANDREW T COURTNEY	2109227	\$68.30		092821	P	IN COUNTY TRAVEL AUGUST
500312	ANDREWS AND COX PC	2112221	\$475.57		r1001	P	Payroll Run X - Warrant r1001
42462	ANGELA M CLARK	2113940	\$51.06		101221	A	IN COUNTY TRAVEL SEPT
39157	ANITA M OVERALL	2109877	\$24.00		100521	P	IN COUNTY TRAVEL AUGUST PARKING
106962	ANIXTER INC	2108159	\$612.00	2209249	092821	P	MAINT WRHS
106962	ANIXTER INC	2110545	\$112.50	2206314	100521	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2110554	\$899.25	2209570	100521	P	INFORMATION TECHNOLOGY



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106962	ANIXTER INC	2110557	\$104.63	2209845	100521	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2110560	\$28.78	2209845	100521	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2110561	\$92.00	2209845	100521	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2110564	\$612.00	2209249	100521	P	MAINT WRHS
34328	ANN M MORGAN	2112352	\$91.56		101221	A	IN COUNTY TRAVEL SEPT
12146	APLPD HOLDCO INC	2108163	\$159.00	2207138	092821	P	GEORGIA CHAFFEE TAPP
12146	APLPD HOLDCO INC	2108165	\$174.00	2205171	092821	P	JCTMS
12146	APLPD HOLDCO INC	2110061	\$74.00	2205171	100521	P	JCTMS
109025	APPERSON INC	2110067	\$233.26	2126424	100521	P	EASTERN HS SCANTRONS ENGLISH D
56184	APPLE COMPUTER INC	2108592	\$2,497.50	2202655	092821	P	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2108597	\$299.00	2203615	092821	P	CROSBY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2108602	\$139.00	2204896	092821	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2108607	\$139.00	2206439	092821	P	SCHAFFNER
56184	APPLE COMPUTER INC	2108612	\$190.00	2204393	092821	P	BRECKINRDIGE METRO
56184	APPLE COMPUTER INC	2108616	\$139.00	2206741	092821	P	BRECKINRIDGE METRO
56184	APPLE COMPUTER INC	2108621	\$139.00	2207178	092821	P	PATHFINDER SCHOOL OF INNOVATIO
56184	APPLE COMPUTER INC	2108624	\$577.95	2207196	092821	P	WATSON LANE ELEM.
56184	APPLE COMPUTER INC	2108628	\$337.90	2207176	092821	P	ECE
56184	APPLE COMPUTER INC	2108632	\$139.00	2207987	092821	P	CORAL RIDGE ELEMENTARY
56184	APPLE COMPUTER INC	2108635	\$188.95	2207743	092821	P	LOUISVILLE MALE TRADL HIGH SCH
56184	APPLE COMPUTER INC	2108640	\$59.00	2208697	092821	P	BALLARD HS
56184	APPLE COMPUTER INC	2108643	\$278.00	2208549	092821	P	WHEATLEY ELEMENTARY
56184	APPLE COMPUTER INC	2108648	\$899.00	2206439	092821	P	SCHAFFNER
56184	APPLE COMPUTER INC	2108652	\$899.00	2204896	092821	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2108657	\$95.00	2209182	092821	P	BRECKINRIDGE METRO
56184	APPLE COMPUTER INC	2108659	\$899.00	2206741	092821	P	BRECKINRIDGE METRO
56184	APPLE COMPUTER INC	2108663	\$99.00	2209136	092821	P	TECHNOLOGY INTEGRATION TEAM
56184	APPLE COMPUTER INC	2108668	\$49.00	2209136	092821	P	TECHNOLOGY INTEGRATION TEAM
56184	APPLE COMPUTER INC	2108675	\$49.00	2209136	092821	P	TECHNOLOGY INTEGRATION TEAM
56184	APPLE COMPUTER INC	2108679	\$1,798.00	2207176	092821	P	ECE
56184	APPLE COMPUTER INC	2108682	\$1,798.00	2207196	092821	P	WATSON LANE ELEM.



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56184	APPLE COMPUTER INC	2108685	\$899.00	2207178	092821	P	PATHFINDER SCHOOL OF INNOVATIO
56184	APPLE COMPUTER INC	2108688	\$899.00	2207743	092821	P	LOUISVILLE MALE TRADL HIGH SCH
56184	APPLE COMPUTER INC	2108692	\$176.00	2209908	092821	P	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2108696	\$1,798.00	2208549	092821	P	WHEATLEY ELEMENTARY
56184	APPLE COMPUTER INC	2112171	\$139.00	2131427	100521	P	ATHLETICS
56184	APPLE COMPUTER INC	2112172	\$1,944.68	2133003	100521	P	ESL DEPARTMENT
56184	APPLE COMPUTER INC	2112173	-\$135.68	2133003	100521	P	ESL DEPARTMENT
56184	APPLE COMPUTER INC	2112174	\$299.00	2129657	100521	P	SOUTHERN HS
56184	APPLE COMPUTER INC	2112175	\$5,593.00	2132527	100521	P	ACADEMIC SUPPORT
56184	APPLE COMPUTER INC	2112176	\$1,495.00	2203621	100521	P	COMPUTER EQUIPMENT & ACCESSORI
56184	APPLE COMPUTER INC	2112177	\$598.00	2202515	100521	P	PRICE ELEMENTARY
56184	APPLE COMPUTER INC	2112178	\$598.00	2133076	100521	P	TR / BALLARD / GRAPHIC DESIGN
24519	APPLE SPECIALTIES INC	2110070	\$4,977.00	2208943	100521	P	MAINTENANCE WAREHOUSE
28675	APRYL L CLARK	2113943	\$50.29		101221	A	IN COUNTY TRAVEL SEPT
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107544	\$9.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107545	\$28.75	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107546	\$28.75	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107547	\$17.76	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107549	\$17.76	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107551	\$22.73	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107552	\$22.70	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107554	\$22.70	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107556	\$23.72	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107560	\$15.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107563	\$15.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107567	\$19.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107569	\$19.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107572	\$9.70	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107575	\$12.75	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107577	\$12.75	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107580	\$22.00	2205537	092821	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2107583	\$22.00	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107586	\$24.85	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107590	\$24.85	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107593	\$9.04	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107597	\$11.00	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107600	\$14.64	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107604	\$14.64	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107608	\$13.10	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107611	\$13.10	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107613	\$8.04	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107615	\$12.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107616	\$12.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107618	\$40.00	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107620	\$40.00	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107622	\$40.00	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107624	\$15.75	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107626	\$15.75	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107628	\$26.15	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107631	\$26.15	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107633	\$23.96	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107636	\$23.96	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107638	\$21.55	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107640	\$21.55	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107643	\$15.99	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107646	\$16.85	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107648	\$25.79	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107651	\$25.79	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107653	\$8.44	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107655	\$8.44	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107657	\$24.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107660	\$24.40	2205537	092821	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2107663	\$23.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107665	\$15.88	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107690	\$15.88	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107694	\$12.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107698	\$12.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107700	\$21.95	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107705	\$20.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107708	\$30.75	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107711	\$23.70	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107713	\$23.70	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107714	\$8.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107715	\$8.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107718	\$18.70	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107720	\$18.60	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107722	\$13.15	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107725	\$13.15	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107726	\$23.30	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107747	\$18.30	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107751	\$15.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107754	\$15.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107759	\$15.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107763	\$30.25	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107765	\$12.25	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107768	\$10.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107771	\$10.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107773	\$15.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107779	\$15.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107782	\$15.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107785	\$19.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107787	\$19.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107789	\$45.85	2205537	092821	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2107791	\$20.35	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107794	\$25.30	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107797	\$25.30	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107801	\$25.30	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107803	\$21.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107806	\$22.70	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107809	\$22.70	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107812	\$20.00	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107814	\$15.88	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107816	\$19.00	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107819	\$19.00	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107823	\$22.87	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107825	\$22.87	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107827	\$21.84	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107830	\$11.20	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107836	\$21.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107838	\$14.60	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107840	\$19.80	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107841	\$31.35	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107843	\$31.35	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107846	\$31.35	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107848	\$8.60	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107850	\$27.10	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107851	\$22.00	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107854	\$22.00	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107856	\$48.08	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107858	\$11.60	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107864	\$11.60	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107868	\$16.53	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107875	\$16.53	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107879	\$16.53	2205537	092821	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2107885	\$24.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107888	\$24.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107891	\$55.30	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107895	\$6.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107898	\$6.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107920	\$11.89	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107923	\$11.89	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107927	\$11.45	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107929	\$11.45	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107931	\$11.24	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107934	\$11.24	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107956	\$10.80	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107960	\$10.80	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107963	\$12.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107969	\$27.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107973	\$14.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107976	\$23.79	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107977	\$23.79	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107979	\$19.38	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107982	\$19.38	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107984	\$26.80	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107986	\$16.93	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107988	\$16.93	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107990	\$16.93	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107992	\$15.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107993	\$15.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107995	\$13.84	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107997	\$13.84	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2107999	\$10.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108001	\$19.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108003	\$26.30	2205537	092821	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2108005	\$12.10	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108007	\$14.00	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108010	\$14.00	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108013	\$23.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108014	\$31.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108017	\$11.60	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108020	\$16.00	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108022	\$17.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108024	\$16.16	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108028	\$27.85	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108031	\$27.85	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108033	\$18.15	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108045	\$19.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108047	\$18.55	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108049	\$14.98	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108052	\$17.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108055	\$25.70	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108057	\$17.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108059	\$18.10	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108062	\$17.90	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108067	\$12.10	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108072	\$12.10	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108075	\$15.80	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108078	\$15.80	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108080	\$19.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108082	\$20.14	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108084	\$20.14	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108086	\$24.40	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108088	\$18.10	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108092	\$18.10	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108095	\$31.25	2205537	092821	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2108097	\$23.35	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108100	\$23.35	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108102	\$15.39	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108104	\$15.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108106	\$15.50	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2108107	\$7.10	2205537	092821	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2110662	\$22.50	2211969	100521	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2110667	\$22.50	2211969	100521	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2110672	\$22.50	2211969	100521	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2110681	\$22.50	2211969	100521	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2110682	\$22.50	2211969	100521	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2110705	\$22.50	2211969	100521	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2110707	\$22.50	2211969	100521	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2110708	\$22.50	2211969	100521	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2110711	\$22.50	2211969	100521	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2110713	\$22.50	2211969	100521	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111138	\$9.90	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111145	\$23.72	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111152	\$19.90	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111155	\$22.00	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111158	\$11.00	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111164	\$26.23	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111168	\$8.04	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111175	\$15.99	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111177	\$18.70	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111180	\$30.25	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111184	\$15.50	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111187	\$19.80	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111190	\$16.80	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111193	\$8.60	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111197	\$16.53	2205537	100521	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2111199	\$24.50	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111203	\$11.89	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111209	\$16.93	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111213	\$12.10	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111218	\$31.50	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111219	\$11.60	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111224	\$17.50	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2111258	\$13.77	2205537	100521	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2112933	\$9.90	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2112937	\$9.90	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2112945	\$17.76	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2112948	\$18.54	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2112953	\$19.90	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2112962	\$22.00	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2112977	\$19.90	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2112984	\$21.75	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2112991	\$11.00	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113005	\$9.04	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113033	\$13.10	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113047	\$26.23	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113057	\$8.04	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113061	\$40.00	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113066	\$36.85	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113074	\$16.85	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113079	\$20.30	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113082	\$16.80	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113084	\$23.70	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113087	\$22.05	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113181	\$15.90	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113191	\$30.25	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113196	\$35.38	2205537	101221	A	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2113202	\$35.38	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113204	\$12.25	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113207	\$15.50	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113209	\$11.85	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113212	\$45.85	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113215	\$45.85	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113220	\$45.85	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113223	\$45.85	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113229	\$21.50	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113233	\$11.20	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113236	\$21.50	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113238	\$14.60	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113241	\$8.60	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113245	\$18.10	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113248	\$18.10	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113251	\$55.30	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113253	\$55.30	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113257	\$20.05	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113267	\$30.25	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113272	\$20.05	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113278	\$30.25	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113285	\$11.45	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113387	\$16.16	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113390	\$18.15	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113400	\$18.15	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113404	\$19.40	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113408	\$18.55	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113411	\$17.90	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113416	\$17.40	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113421	\$14.98	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113423	\$17.40	2205537	101221	A	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2113426	\$15.90	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113429	\$16.00	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113431	\$26.80	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113432	\$23.90	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113434	\$11.60	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113435	\$12.10	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113437	\$26.30	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113439	\$12.50	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113440	\$10.40	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113442	\$31.50	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113443	\$17.40	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113444	\$12.90	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113468	\$18.10	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113473	\$18.10	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113476	\$8.40	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113480	\$24.40	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113483	\$15.50	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113485	\$13.77	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113490	\$15.39	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113493	\$19.40	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113502	\$19.40	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113508	\$20.14	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113512	\$8.40	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113519	\$31.25	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113550	\$25.70	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113554	\$17.50	2205537	101221	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113718	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113719	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113720	\$45.00	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113721	\$45.00	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113722	\$45.00	2211969	101221	A	TRANSPORTATION SERVICES



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2113723	\$45.00	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113724	\$45.00	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113725	\$45.00	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113726	\$15.00	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113727	\$15.00	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113728	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113729	\$45.00	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113730	\$45.00	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113731	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113732	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113733	\$45.00	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113734	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113735	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113736	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113737	\$15.00	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113738	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113739	\$45.00	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113740	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113741	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113749	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113754	\$25.93	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113757	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113759	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113761	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113763	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113767	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113770	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113772	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113774	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113775	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113776	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2113777	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113778	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113779	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113780	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113781	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113782	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113783	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113784	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113785	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113786	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113787	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113788	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113789	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113792	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113813	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113815	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113817	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113818	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113819	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113820	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113821	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113822	\$22.50	2211969	101221	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2113823	\$45.00	2211969	101221	A	TRANSPORTATION SERVICES
14415	ARAMARK UNIFORM SERVICES	2107913	\$18.00	2211763	092821	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2110664	\$18.00	2211763	100521	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2110669	\$18.00	2211763	100521	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2110674	\$18.00	2211763	100521	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2107932	\$500.00	2210159	092821	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2114286	\$2,475.00	2202958	101221	A	NUTRITION CENTER
23909	ARC DOCUMENT SOLUTIONS LLC	2114287	\$161.25	2116664	101221	A	MATERIALS PRODUCTION
52970	ARROW ELECTRIC CO INC	2108207	\$675.00	2202616	092821	P	JCTMS



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52970	ARROW ELECTRIC CO INC	2108213	\$550.00	2204433	092821	P	JCTMS
52970	ARROW ELECTRIC CO INC	2108222	\$1,025.00	2204694	092821	P	NEWBURG MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2108234	\$550.00	2204696	092821	P	NEWBURG MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2108239	\$550.00	2204760	092821	P	SOUTHERN HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2108242	\$550.00	2205477	092821	P	SEMPLE ELEMENTARY
52970	ARROW ELECTRIC CO INC	2108246	\$450.00	2208397	092821	P	SAC-LOUISVILLE DAY
52970	ARROW ELECTRIC CO INC	2108249	\$1,800.00	2204767	092821	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2108254	\$7,700.00	2203256	092821	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2110717	\$4,500.00	2133024	100521	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2110719	\$1,350.00	2133016	100521	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2110724	\$550.00	2204718	100521	P	STONESTREET ELEMENTARY
52970	ARROW ELECTRIC CO INC	2110726	\$550.00	2205476	100521	P	WESTERN MIDDLE SCHOOL FOR THE
29870	ASCEND LEARNING HOLDINGS LLC	2112443	\$6,138.00	2207563	101221	A	CENTRAL HIGH SCHOOL
16172	ASPEN REFRIGERANTS INC	2107978	\$1,042.20	2209049	092821	P	REFRIGERANT
38461	ASSETGENIE INC	2108263	\$2,844.00	2129898	092821	P	SOUTHERN HS
38461	ASSETGENIE INC	2108267	\$395.00	2132832	092821	P	ESL
38461	ASSETGENIE INC	2108270	\$2,370.00	2132828	092821	P	TEACHING AND LEARNING
38461	ASSETGENIE INC	2108272	\$158.00	2202569	092821	P	PRICE ELEMENTARY
38461	ASSETGENIE INC	2108274	\$494.00	2208699	092821	P	TECHNOLOGY INTEGRATION TEAM
38461	ASSETGENIE INC	2108280	\$189.00	2208699	092821	P	TECHNOLOGY INTEGRATION TEAM
38461	ASSETGENIE INC	2108284	\$781.00	2208699	092821	P	TECHNOLOGY INTEGRATION TEAM
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2108289	\$1,361.25	2204466	092821	P	MAINT WHSE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2108290	\$54.00	2208333	092821	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2108298	\$581.00	2208705	092821	P	LOUISVILLE MALE TRADL HIGH SCH
60267	ATTAINMENT COMPANY INC	2108296	\$5,223.75	2209784	092821	P	EXCEPTIONAL CHILD EDUCATION
53440	AUBURNDALE ELEMENTARY SCHOOL	2110506	\$43.50		100521SR	P	PEPSI PROCEEDS
28042	AUDIO RESOURCE GROUPS INC	2107954	\$950.00	2209125	092821	P	OLMSTED ACADEMY NORTH
18846	AUDIOMETRIC SERVICES BY PETREHN	2108411	\$345.00	2202467	092821	P	EXCEPTIONAL CHILD EDUCATION
18846	AUDIOMETRIC SERVICES BY PETREHN	2108413	\$1,586.50	2130954	092821	P	EXCEPTIONAL CHILD EDUCATION
11184	AUTOZONE STORES LLC	2108414	\$69.98	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108417	\$25.58	2210980	092821	P	SOUTHERN HIGH SCHOOL



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11184	AUTOZONE STORES LLC	2108420	\$256.55	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108421	\$7.18	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108422	\$243.01	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108423	\$11.66	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108424	\$142.48	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108425	\$22.99	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108426	\$129.75	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108427	\$136.82	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108428	\$164.32	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108429	\$20.86	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108430	\$87.81	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108431	\$73.86	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108432	\$14.76	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108434	\$80.79	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108436	\$5.78	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108446	\$2.89	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108450	\$7.49	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2108455	\$22.69	2210980	092821	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2110739	\$80.11	2210980	100521	P	SOUTHERN HIGH SCHOOL
1180	AVERETTE ALICIA	2112348	\$31.59		101221	A	IN COUNTY TRAVEL SEPT
41760	B & J SUPPLY INC	2108517	\$246.00	2204277	092821	P	VEHICLE MAINTENANCE
41760	B & J SUPPLY INC	2108521	\$246.00	2205979	092821	P	VEHICLE MAINTENANCE
41760	B & J SUPPLY INC	2112444	\$348.00	2203824	101221	A	NICHOLS GARAGE
41794	B G CONSOLIDATED INC	2107359	\$28,125.00	2203783	092821	P	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2107364	\$2,092.86	2203783	092821	P	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2111813	\$2,255.94	2203783	100521	P	NUTRITION CENTER
134868	B&H FOTO & ELECTRONICS CORP	2108508	\$512.53	2204112	092821	P	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2108511	\$43.95	2210346	092821	P	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2108513	\$161.92	2210559	092821	P	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2108515	\$295.14	2210564	092821	P	COMMUNICATIONS / COMMUNITY REL
134868	B&H FOTO & ELECTRONICS CORP	2110847	\$3,292.59	2122723	100521	P	YOUTH PERFORMING ARTS SCHOOL



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54180	BALLARD HIGH SCHOOL	2110510	\$9.00		100521SR	P	PEPSI PROCEEDS
23022	BARNES AND NOBLE BOOKSELLERS	2108527	\$262.05	2206211	092821	P	WAGGENER
23022	BARNES AND NOBLE BOOKSELLERS	2108531	\$1,424.85	2206211	092821	P	WAGGENER
23022	BARNES AND NOBLE BOOKSELLERS	2108535	\$191.03	2205646	092821	P	ECH/ KRISTI HOLLINSWORTH
23022	BARNES AND NOBLE BOOKSELLERS	2108537	\$807.10	2206855	092821	P	BALLARD HS
23022	BARNES AND NOBLE BOOKSELLERS	2108541	\$685.65	2206799	092821	P	WAGGENER
23022	BARNES AND NOBLE BOOKSELLERS	2108543	\$955.15	2205856	092821	P	HAZELWOOD
23022	BARNES AND NOBLE BOOKSELLERS	2108546	\$1,645.62	2204391	092821	P	MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2108549	\$3,934.68	2208881	092821	P	OLMSTED ACADEMY SOUTH
23022	BARNES AND NOBLE BOOKSELLERS	2108553	\$227.93	2208881	092821	P	OLMSTED ACADEMY SOUTH
23022	BARNES AND NOBLE BOOKSELLERS	2112466	\$2,100.00	2208166	101221	A	VALLEY HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2112467	\$220.00	2206646	101221	A	HAZELWOOD
23022	BARNES AND NOBLE BOOKSELLERS	2112468	\$260.25	2208355	101221	A	PRP HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2112469	\$1,133.10	2208166	101221	A	VALLEY HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2112470	\$445.50	2209219	101221	A	THOMAS JEFFERSON MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2112471	\$2,245.50	2209074	101221	A	WAGGENER
23022	BARNES AND NOBLE BOOKSELLERS	2112472	\$2,087.32	2209450	101221	A	PRP HIGH SCHOOL
54410	BARRET TRAD MIDDLE	2110513	\$27.01		100521SR	P	PEPSI PROCEEDS
26859	BARRETT DEBORAH	2109248	\$14.00		092821	P	IN COUNTY TRAVEL AUGUST
26204	BARSAMIAN TANYA	2108598	\$82.23		092821	P	IN COUNTY TRAVEL AUGUST
42470	BC GROUP HOLDINGS	2108941	\$719.85	2208152	092821	P	IROQUOIS HIGH
42470	BC GROUP HOLDINGS	2112898	\$1,414.00	2208213	101221	A	IROQUOIS HIGH SCHOOL
31084	BEARDSLEY ELISHA	2109889	\$15.19		100521	P	IN COUNTY TRAVEL AUGUST
141173	BECKER KELLY L	2108286	\$50.45		092821	P	IN COUNTY TRAVEL
17542	BEHAVIORAL DYNAMICS INC	2110851	\$4,355.00	2211347	100521	P	EXCEPTIONAL CHILD EDUCATION
500345	BELL HESS & VAN ZANT PLLC	2112224	\$181.18		r1001	P	Payroll Run X - Warrant r1001
143626	BELLARMINE UNIVERSITY	2108943	\$800.00	2210481	092821	P	NYLA M LAIRD #2104146
143626	BELLARMINE UNIVERSITY	2110106	\$1,000.00	2206900	100521	P	JUSTIS M LOFTIS #2106570
136436	BENCHMARK EDUCATION COMPANY LLC	2110853	\$3,207.60	2204795	100521	P	BOWEN ELEMENTARY
25326	BEREA COLLEGE	2110452	\$2,000.00	2209832	100521	P	ALEXANDRA CASTRO DIAZ
1861	BEST BLIND & SHADE	2110857	\$203.94	2209605	100521	P	BLOOM ELEMENTARY SCHOOL



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55070	BEST STAMP AND SEAL COMPANY INC	2108949	\$150.00	2210356	092821	P	CENTRAL HIGH SCHOOL
23179	BETHANY L HARDESTY	2108029	\$11.94		092821	P	IN COUNTY TRAVEL AUGUST PART 2
38007	BILLY B ANTHONY	2109230	\$108.73		092821	P	IN COUNTY TRAVEL AUGUST
500073	BLACK JOSEPH M JR	2112194	\$3,566.60		r1001	P	Payroll Run X - Warrant r1001
30722	BLAKLEY STEPHENIE W	2114192	\$133.70		101221	A	IN COUNTY TRAVEL SEPT
55410	BLOOM ELEMENTARY SCHOOL	2110524	\$21.88		100521SR	P	PEPSI PROCEEDS
28206	BLUE DAISY CONSULTING LLC	2107324	\$1,950.00	2202212	092821	P	AUDUBON TRADITIONAL ELEMENTARY
28206	BLUE DAISY CONSULTING LLC	2107325	\$1,950.00	2202146	092821	P	SMYRNA ELEMENTARY
142917	BLUEGRASS FARM & LAWN	2113707	\$1,243.08	2205948	101221	A	GENERAL MAINTENANCE/GROUNDS
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2108952	\$868.29	2206143	092821	P	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2108956	\$3,766.74	2206246	092821	P	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2108960	\$959.00	2208533	092821	P	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2110877	\$1,339.15	2209613	100521	P	MECH MAINT
788	BLUEGRASS INKS INC	2108965	\$255.00	2208609	092821	P	DUPONT MANUAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2113708	\$57.49	2210067	101221	A	DOSS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2113709	\$41.64	2210067	101221	A	DOSS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2113710	\$1,025.34	2210609	101221	A	CENTRAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2113711	\$1,082.68	2210609	101221	A	CENTRAL HIGH SCHOOL
29842	BOOTH ARNITA C	2109044	\$55.51		092821	P	IN COUNTY TRAVEL AUGUST
146951	BORDERS LYNN R	2109607	\$44.97		100521	P	IN COUNTY TRAVEL AUGUST
30672	BOYD GRETCHEN	2109250	\$13.33		092821	P	IN COUNTY TRAVEL AUGUST
15301	BRADLEY & SONS	2108729	\$125.00	2202059	092821	P	SCHOOL & COMM
15301	BRADLEY & SONS	2108733	\$125.00	2202059	092821	P	SCHOOL & COMM
15301	BRADLEY & SONS	2108735	\$250.00	2202059	092821	P	SCHOOL & COMM
41699	BRADLEY S YOUNGBLOOD	2114261	\$58.08		101221	A	IN COUNTY TRAVEL SEPT
41082	BRAMJAM WEB SERVICES	2110895	\$650.00	2207830	100521	P	YOUTH PERFORMING ARTS SCHOOL
41082	BRAMJAM WEB SERVICES	2112482	\$650.00	2213124	101221	A	INDIAN TRAIL ELEMENTARY
56110	BRANDEIS ELEMENTARY SCHOOL	2110527	\$28.13		100521SR	P	PEPSI PROCEEDS
40873	BRANDI BURBRINK	2113946	\$168.63		101221	A	IN COUNTY TRAVEL SEPT
41456	BRANDON HARWOOD	2107321	\$1,238.00	2209729	092821	P	DIVERSITY EQUITY & POVERTY
37340	BRANDON M FRANKLIN	2108050	\$169.76		092821	P	IN COUNTY TRAVEL AUGUST



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150745	BRAST INDUSTRIAL SOLUTIONS LLC	2110900	\$267.30	2208799	100521	P	GEN MAINT - SIGN SHOP
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2110532	\$21.00		100521SR	P	PEPSI PROCEEDS
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2110535	\$4.38		100521SR	P	PEPSI PROCEEDS
107285	BRIAN L SEGER	2113146	\$117.70	2205461	101221	A	FERN CREEK HIGH SCHOOL
107285	BRIAN L SEGER	2113150	\$90.57	2204781	101221	A	ATHERTON HIGH
107285	BRIAN L SEGER	2113154	\$6,283.17	2205867	101221	A	PROPERTY MANAGEMENT AND MAINTENANCE
107285	BRIAN L SEGER	2113156	\$4,399.04	2205473	101221	A	PROPERTY MGMT AND MAINTENANCE
107285	BRIAN L SEGER	2113171	\$71.50	2207457	101221	A	UNIFORM & CLOTHING (INCLUDING
27599	BRIAN SEWELL	2113175	\$75.00	2210809	101221	A	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	2113178	\$100.00	2209031	101221	A	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	2113900	\$100.00	2208853	101221	A	CAMP TAYLOR ELEMENTARY
42183	BRIDGET M GREEN	2113948	\$93.76		101221	A	IN COUNTY TRAVEL SEPT
21823	BRITTANY D ADKINS	2108108	\$82.33		092821	P	IN COUNTY TRAVEL AUGUST
21823	BRITTANY D ADKINS	2113951	\$103.44		101221	A	IN COUNTY TRAVEL SEPT
38072	BRITTANY M PASSAFIUME	2109234	\$111.40		092821	P	IN COUNTY TRAVEL AUGUST
25604	BRITTANY Q KNIPP	2112353	\$107.25		101221	A	IN COUNTY TRAVEL SEPT
28807	BROCK COURTNEY	2108131	\$17.18		092821	P	IN COUNTY TRAVEL AUGUST
135198	BROOKINS LATISHAWA	2109086	\$49.60		092821	P	IN COUNTY TRAVEL AUGUST
41741	BROOKWOOD FARMS INC	2111818	\$6,656.00	2203871	100521	P	NUTRITION CENTER
56460	BROWN SCHOOL	2110538	\$182.00		100521SR	P	PEPSI PROCEEDS
12640	BROWNSBORO HARDWARE INC	2108966	\$6.74	2203628	092821	P	BALLARD HS
50871	BSN SPORTS	2110409	\$971.63	2130514	100521	P	RAMSEY
50871	BSN SPORTS	2110415	\$6,650.00	2126861	100521	P	THE ACADEMY @ SHAWNEE
50871	BSN SPORTS	2110419	\$4,475.96	2126861	100521	P	THE ACADEMY @ SHAWNEE
148129	BUEHNER LEANNE R	2109341	\$5.59		092821	P	IN COUNTY TRAVEL AUGUST
33302	BULLITT COUNTY BELTING & SUPPLY	2109486	\$1,951.59	2129469	092821	P	NUTRITION CENTER
41293	BULLITT SEPTIC SERVICE	2108968	\$325.00	2206878	092821	P	PROPERTY MGMT AND MAINTENANCE
41293	BULLITT SEPTIC SERVICE	2112491	\$325.00	2206878	101221	A	PROPERTY MGMT AND MAINTENANCE
41293	BULLITT SEPTIC SERVICE	2112492	\$325.00	2206878	101221	A	PROPERTY MGMT AND MAINTENANCE
27987	BURNETT VENITA	2109099	\$55.07		092821	P	IN COUNTY TRAVEL AUGUST
135772	BUS PARTS WAREHOUSE	2112494	\$57.56	2202305	101221	A	NICHOLS GARAGE



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144465	BUSH DESIREE	2114059	\$146.47		101221	A	IN COUTNY TRAVEL SEPT
57020	BUTLER TRAD HIGH SCHOOL	2110540	\$125.75		100521SR	P	PEPSI PROCEEDS
57070	BYCK ELEMENTARY SCHOOL	2110544	\$68.25		100521SR	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	2108971	\$79.25	2204495	092821	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2108977	\$373.60	2204495	092821	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2108982	\$33.04	2204495	092821	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2108987	\$177.39	2204495	092821	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2108991	\$50.46	2204495	092821	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2108995	\$600.81	2205338	092821	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2110255	\$49.14	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110264	\$58.21	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110272	\$29.21	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110277	\$14.55	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110280	\$9.49	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110286	\$112.32	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110289	\$369.69	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110297	\$23.89	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110315	\$251.32	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110324	\$314.78	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110355	\$28.46	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110369	\$376.72	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110376	\$407.50	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110378	\$314.78	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110383	\$674.77	2205337	100521	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2110394	\$38.94	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110397	\$265.17	2205338	100521	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2110401	\$132.58	2205338	100521	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2110404	\$22.91	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110406	\$77.02	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110408	\$77.82	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2110411	\$147.20	2204495	100521	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2110414	\$42.43	2204495	100521	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2113712	\$90.57	2204495	101221	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2113713	\$613.52	2204495	101221	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2113714	\$324.36	2205338	101221	A	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2113715	\$248.06	2204495	101221	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2113716	\$17.05	2204495	101221	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2113717	\$3.93	2204495	101221	A	VEHICLE MAINTENANCE
139951	BYRUM JOANI M	2108268	\$33.05		092821	P	IN COUNTY TRAVEL AUGUST
139951	BYRUM JOANI M	2114116	\$72.86		101221	A	IN COUNTY TRAVEL SEPT
117809	C & T DESIGN & EQUIPMENT COMPANY	2109106	\$110.20	2132079	092821	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2110585	\$5,427.16	2132838	100521	P	ECH/DOROTHY PEAVELY
117809	C & T DESIGN & EQUIPMENT COMPANY	2112161	\$373.16	2132082	100521	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2112669	\$168.76	2131194	101221	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2112672	\$152.60	2132085	101221	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2114036	\$567.49	2131195	101221	A	FOOD SERVICE/CAFETERIA
17619	C B & A CONSTRUCTION	2110112	\$11,670.79	2205197	100521	P	JTOWN HS FACILITIES CAPITAL IM
17619	C B & A CONSTRUCTION	2112637	\$4,132.64	2212800	101221	A	CAMP TAYLOR ES FACILITIES CAPI
5304	C L ANDERSON ARCHITECTURE LLC	2111619	\$505.00	2103479	100521	P	FACILITIES CAPITAL IMPROVEMENT
5304	C L ANDERSON ARCHITECTURE LLC	2111620	\$447.43	2213168	100521	P	FACILITIES CAPITAL IMPROVEMENT
39673	CALFED FINANCIAL CORP	2112162	\$31,896.00	2203801	100521	P	NUTRITION CENTER
31117	CAMBROOKE THERAPEUTICS INC	2111821	\$475.37	2204474	100521	P	NUTRITION CENTER
3913	CANON FINANCIAL SERVICES INC	2108754	\$7,018.00	2104597	092821	P	MATERIALS PRODUCTION
58101	CAPP INC	2108760	\$690.00	2206317	092821	P	MECH MAINT
135333	CARDINAL CARRYOR INC	2108768	\$40.00	2204088	092821	P	HK1 - HANDY HERMAN LIFTS ANNUA
127035	CARDINAL ICE EQUIPMENT INC	2110906	\$66.17	2208542	100521	P	MECH. MAINT.
127035	CARDINAL ICE EQUIPMENT INC	2110911	\$104.26	2208744	100521	P	MECH. MAINT.
61508	CARE TECH AUTO EQUIPMENT INC	2108780	\$422.10	2202401	092821	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2108785	\$227.64	2202401	092821	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2110913	\$780.00	2202401	100521	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2110915	\$756.75	2202401	100521	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2112496	\$372.38	2202401	101221	A	VEHICLE MAINTENANCE



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26522	CAREERSTAFF UNLIMITED INC	2108771	\$11,597.12	2206144	092821	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2108776	\$1,827.50	2206144	092821	P	HEALTH PROMOTIONS
53637	CARMICHAELS BOOKSTORE LLC	2112500	\$125.93	2208195	101221	A	EASTERN HS ESL BOOKS
53637	CARMICHAELS BOOKSTORE LLC	2112502	\$44.77	2209345	101221	A	EASTERN HIGH SCHOOL LIBRARY
53637	CARMICHAELS BOOKSTORE LLC	2112503	\$698.94	2209046	101221	A	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112504	\$611.62	2209046	101221	A	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112506	\$672.42	2203726	101221	A	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2112517	\$72.59	2132891	101221	A	SAC-BROOK DUPONT 019
53637	CARMICHAELS BOOKSTORE LLC	2112518	\$93.05	2132999	101221	A	SAC-PEACE ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2112519	\$430.40	2132999	101221	A	SAC-PEACE ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2112520	\$16.78	2205872	101221	A	MEDOA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112521	\$6,804.00	2208103	101221	A	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112522	\$1,785.00	2211341	101221	A	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112523	\$291.20	2210204	101221	A	CULTURE & CLIMATE BCBAS
53637	CARMICHAELS BOOKSTORE LLC	2112524	\$51.74	2208419	101221	A	ACCELERATED IMPROVEMENT SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112525	\$46.82	2212307	101221	A	ACADEMIC SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2112526	\$232.78	2210262	101221	A	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112527	\$50.37	2205344	101221	A	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112528	\$1,147.79	2209709	101221	A	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112529	\$294.00	2208418	101221	A	PRP HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112530	\$418.60	2209710	101221	A	PRP HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112531	\$27.96	2204742	101221	A	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112532	\$52.46	2204742	101221	A	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112533	\$34.96	2204742	101221	A	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112534	\$352.30	2206664	101221	A	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2112535	\$7.69	2130302	101221	A	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112536	\$120.31	2209364	101221	A	SMYRNA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112548	\$289.20	2208952	101221	A	SMYRNA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112549	\$13.29	2202115	101221	A	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112550	\$12.59	2202115	101221	A	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112551	\$459.28	2208012	101221	A	DOSS HIGH SCHOOL



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53637	CARMICHAELS BOOKSTORE LLC	2112552	\$1,179.71	2208012	101221	A	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112553	\$403.20	2208012	101221	A	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112555	\$176.14	2208508	101221	A	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112557	\$38.47	2208508	101221	A	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112559	\$503.37	2206515	101221	A	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112561	\$566.37	2210071	101221	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2112563	\$188.79	2210127	101221	A	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112565	\$122.32	2208917	101221	A	BRECKINRIDGE METRO
53637	CARMICHAELS BOOKSTORE LLC	2112567	\$74.40	2208916	101221	A	BRECKINRIDGE METRO
53637	CARMICHAELS BOOKSTORE LLC	2112570	\$220.26	2209376	101221	A	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2112575	\$261.97	2208890	101221	A	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112578	\$55.93	2210207	101221	A	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112581	\$228.57	2123811	101221	A	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2112588	\$92.27	2123811	101221	A	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2112592	\$20.27	2123811	101221	A	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2112595	\$6.29	2123811	101221	A	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2112598	\$145.40	2211173	101221	A	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112607	\$419.30	2208293	101221	A	ECH/ SHANNON HUMPHREY - GOOGLE
53637	CARMICHAELS BOOKSTORE LLC	2112612	\$27.99	2208085	101221	A	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	2112616	\$176.50	2130273	101221	A	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2112700	\$2,763.20	2211557	101221	A	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112701	\$702.24	2211556	101221	A	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112702	\$1,204.38	2211557	101221	A	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112744	\$25.18	2131815	101221	A	SAC-BELLEWOOD 220
53637	CARMICHAELS BOOKSTORE LLC	2112745	\$58.63	2132889	101221	A	SAC-BELLEWOOD 220
53637	CARMICHAELS BOOKSTORE LLC	2112746	\$26.59	2132847	101221	A	SAC-JRJDC
53637	CARMICHAELS BOOKSTORE LLC	2112748	\$75.49	2132847	101221	A	SAC-JRJDC
53637	CARMICHAELS BOOKSTORE LLC	2112751	\$4,077.28	2129906	101221	A	FOSTER TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2112752	\$1,421.16	2210177	101221	A	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112768	\$299.26	2210177	101221	A	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112770	\$178.28	2209778	101221	A	HIGHLAND MIDDLE SCHOOL



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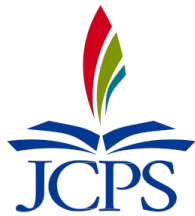
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53637	CARMICHAELS BOOKSTORE LLC	2112772	\$111.65	2210528	101221	A	HIGHLAND MS YSC
53637	CARMICHAELS BOOKSTORE LLC	2112775	\$558.88	2202082	101221	A	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112776	\$136.66	2129535	101221	A	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112782	\$78.40	2129748	101221	A	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112784	\$18.15	2129535	101221	A	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112786	\$471.62	2211043	101221	A	JCTMS
53637	CARMICHAELS BOOKSTORE LLC	2112788	\$826.97	2208637	101221	A	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2112801	\$205.51	2209665	101221	A	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112803	\$250.17	2206623	101221	A	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112806	\$11.16	2209679	101221	A	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2112811	\$167.79	2209627	101221	A	DIVERSITY EQUITY AND POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2112814	\$1,020.06	2128488	101221	A	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2112816	\$1,100.91	2132159	101221	A	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2112820	\$27.96	2128487	101221	A	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2112824	\$62.96	2128487	101221	A	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2112828	\$539.10	2208359	101221	A	EXCEPTIONAL CHILD EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2112832	\$67.18	2113014	101221	A	RAMSEY
53637	CARMICHAELS BOOKSTORE LLC	2112837	\$178.39	2209670	101221	A	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112847	\$240.45	2211510	101221	A	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112869	\$60.72	2211509	101221	A	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2112887	\$47.57	2206710	101221	A	RAMSEY
53637	CARMICHAELS BOOKSTORE LLC	2112897	\$1,244.75	2210430	101221	A	ECH/ EARLY CHILDHOOD TEAM
53637	CARMICHAELS BOOKSTORE LLC	2112903	\$24.44	2206857	101221	A	TITLE I
53637	CARMICHAELS BOOKSTORE LLC	2112907	\$29.36	2131322	101221	A	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2112916	\$124.39	2203085	101221	A	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2112924	\$538.65	2211494	101221	A	NORTON COMMONS #371
53637	CARMICHAELS BOOKSTORE LLC	2112940	\$6,116.85	2207685	101221	A	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2112947	\$2,123.82	2209992	101221	A	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2112952	\$265.86	2208850	101221	A	BOYS HAVEN
53637	CARMICHAELS BOOKSTORE LLC	2112957	\$140.00	2208850	101221	A	BOYS HAVEN
53637	CARMICHAELS BOOKSTORE LLC	2112959	\$110.43	2132890	101221	A	SAC-BOY'S HAVEN



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53637	CARMICHAELS BOOKSTORE LLC	2112993	\$20.25	2132891	101221	A	SAC-BROOK DUPONT 019
53637	CARMICHAELS BOOKSTORE LLC	2112996	\$352.40	2132999	101221	A	SAC-PEACE ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2112998	\$131.76	2132999	101221	A	SAC-PEACE ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2113002	\$485.87	2131815	101221	A	SAC-BELLEWOOD 220
53637	CARMICHAELS BOOKSTORE LLC	2113004	\$11.86	2131815	101221	A	SAC-BELLEWOOD 220
53637	CARMICHAELS BOOKSTORE LLC	2113008	\$141.79	2132889	101221	A	SAC-BELLEWOOD 220
53637	CARMICHAELS BOOKSTORE LLC	2113011	\$13.26	2131815	101221	A	SAC-BELLEWOOD 220
53637	CARMICHAELS BOOKSTORE LLC	2113018	\$104.86	2132847	101221	A	SAC-JRJDC
53637	CARMICHAELS BOOKSTORE LLC	2113024	\$12.59	2132847	101221	A	SAC-JRJDC
53637	CARMICHAELS BOOKSTORE LLC	2113035	\$427.62	2132914	101221	A	SAC-MARY RYAN
53637	CARMICHAELS BOOKSTORE LLC	2113041	\$209.92	2132914	101221	A	SAC-MARY RYAN
53637	CARMICHAELS BOOKSTORE LLC	2113046	\$139.73	2132913	101221	A	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2113056	\$334.09	2132887	101221	A	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2113063	\$430.39	2132887	101221	A	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2113065	\$141.79	2132882	101221	A	SAC-ACKERLY
53637	CARMICHAELS BOOKSTORE LLC	2113071	\$89.55	2132892	101221	A	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2113076	\$57.98	2132890	101221	A	SAC-BOY'S HAVEN
26953	CARMON D THOMPSON	2113952	\$88.44		101221	A	IN COUNTY TRAVEL SEPT
32815	CAROL ANN WALKER	2109459	\$49.50		092821	P	IN COUNTY TRAVEL AUGUST
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2108788	\$128.45	2209608	092821	P	ATHERTON HIGH
30429	CARRICO TIMOTHY PATRICK	2109483	\$77.17		092821	P	IN COUNTY TRAVEL AUGUST
30429	CARRICO TIMOTHY PATRICK	2109484	\$8.00		092821	P	JULY PARKING
42647	CARRIE A BROWN	2109846	\$100.00		100521	P	CHANGE FOR BOOKFAIR
131709	CARRIE L WILLIS	2109460	\$32.16		092821	P	IN COUNTY TRAVEL AUGUST
131709	CARRIE L WILLIS	2114262	\$34.45		101221	A	IN COUNTY TRAVEL SEPT
57970	CARRITHERS MIDDLE SCHOOL	2110547	\$43.13		100521SR	P	PEPSI PROCEEDS
139911	CARTER LATACHA L	2109337	\$2.02		092821	P	IN COUNTY TRAVEL AUGUST
42607	CASEY R ROOF	2108124	\$16.29		092821	P	IN COUNTY TRAVEL AUGUST
42607	CASEY R ROOF	2113954	\$56.74		101221	A	IN COUNTY TRAVEL SEPT
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2108792	\$2,772.00	2207754	092821	P	ESL DEPARTMENT
130496	CDW LLC	2110743	\$8,022.00	2122569	100521	P	NORTON ELEMENTARY



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130496	CDW LLC	2113093	\$730.59	2119514	101221	A	JCTMS
130496	CDW LLC	2113096	\$2,022.06	2119514	101221	A	JCTMS
130496	CDW LLC	2113098	\$294.52	2127078	101221	A	EDWARDS EDUCATIONAL TEACHING A
130496	CDW LLC	2113112	\$906.73	2132732	101221	A	EDWARDS EDUCATION COMPLEX
130496	CDW LLC	2113117	\$54.03	2202281	101221	A	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2113120	\$12,565.00	2132732	101221	A	EDWARDS EDUCATION COMPLEX
130496	CDW LLC	2113124	\$799.00	2207954	101221	A	CULTURE & CLIMATE HERO PROJECT
130496	CDW LLC	2113127	\$2,127.06	2208220	101221	A	TRANSPORTATION
130496	CDW LLC	2113130	\$347.95	2207759	101221	A	YOUTH PERFORMING ARTS SCHOOL
130496	CDW LLC	2113134	\$2,436.54	2207817	101221	A	EASTERN HS CHROMEBOOK CARTS
130496	CDW LLC	2113137	\$899.00	2129539	101221	A	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2113142	\$195.81	2209300	101221	A	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2113147	\$899.00	2129539	101221	A	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2113151	\$83.82	2209123	101221	A	SBDM
130496	CDW LLC	2113158	\$28.64	2209121	101221	A	SBDM
130496	CDW LLC	2113162	\$16.70	2209300	101221	A	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2113164	\$212.51	2209309	101221	A	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2113169	\$8,085.60	2133082	101221	A	SAC-BROOKLAWN
130496	CDW LLC	2113172	\$148.11	2209523	101221	A	EASTERN HS SD CARDS MATH DEPT.
130496	CDW LLC	2113177	\$674.44	2207421	101221	A	MINOR DANIELS ACADEMY
130496	CDW LLC	2113180	\$455.90	2209698	101221	A	ADULT EDUCATION
130496	CDW LLC	2113184	\$112.80	2209700	101221	A	BRECKINRIDGE METRO
130496	CDW LLC	2113186	\$60.72	2209745	101221	A	OKOLONA ELEMENTARY SCHOOL
130496	CDW LLC	2113189	\$192.99	2207773	101221	A	SCHOOL CULTURE AND CLIMATE
130496	CDW LLC	2113194	\$1,431.60	2209694	101221	A	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2113198	\$34.91	2209707	101221	A	ADULT EDUCATION
130496	CDW LLC	2113199	\$283.90	2209697	101221	A	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2113201	\$873.05	2206525	101221	A	GUTERMUTH ELEMENTARY
130496	CDW LLC	2113205	\$46.28	2210133	101221	A	EASTERN HS SURGE PROTECTORS
130496	CDW LLC	2113208	\$146.30	2207954	101221	A	CULTURE & CLIMATE HERO PROJECT
130496	CDW LLC	2113210	\$142.10	2209867	101221	A	EXCEPTIONAL CHILD EDUCATION



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130496	CDW LLC	2113213	\$146.30	2207840	101221	A	CULTURE & CLIMATE HERO PROJECT
130496	CDW LLC	2113216	\$146.30	2207836	101221	A	CULTURE & CLIMATE HERO PROJECT
130496	CDW LLC	2113225	\$146.30	2207837	101221	A	CULTURE & CLIMATE HERO PROJECT
130496	CDW LLC	2113227	\$146.30	2207839	101221	A	CULTURE & CLIMATE HERO PROJECT
130496	CDW LLC	2113228	\$60.14	2209707	101221	A	ADULT EDUCATION
130496	CDW LLC	2113231	\$31.02	2209707	101221	A	ADULT EDUCATION
130496	CDW LLC	2113235	\$471.82	2210015	101221	A	RAMSEY MIDDLE SCHOOL
130496	CDW LLC	2113237	\$17.34	2210069	101221	A	INFORMATION TECHNOLOGY
130496	CDW LLC	2113239	\$899.00	2133075	101221	A	BROWN SCHOOL
130496	CDW LLC	2113243	\$899.00	2132444	101221	A	FROST 6TH GRADE ACADEMY
130496	CDW LLC	2113247	\$899.00	2207696	101221	A	HAWTHORNE ELEMENTARY
130496	CDW LLC	2113249	\$3,596.00	2132732	101221	A	EDWARDS EDUCATION COMPLEX
130496	CDW LLC	2113252	\$33.83	2209121	101221	A	SBDM
130496	CDW LLC	2113254	\$50.10	2209697	101221	A	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2113255	\$1,218.27	2209300	101221	A	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2113261	\$1,218.27	2209309	101221	A	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2113268	\$453.65	2209300	101221	A	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2113273	\$453.65	2209309	101221	A	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2113279	\$1,950.00	2209599	101221	A	TITLE I
130496	CDW LLC	2113433	\$567.48	2133084	101221	A	SAC-BROOK DUPONT 019
130496	CDW LLC	2113436	\$2,837.40	2133085	101221	A	SAC-DUPONT
130496	CDW LLC	2113438	\$9,048.20	2133085	101221	A	SAC-DUPONT
130496	CDW LLC	2113488	\$4,042.80	2133084	101221	A	SAC-BROOK DUPONT 019
130496	CDW LLC	2113496	\$4,042.80	2133080	101221	A	SAC-BELLEWOOD 220
130496	CDW LLC	2113504	\$799.00	2207840	101221	A	CULTURE & CLIMATE HERO PROJECT
130496	CDW LLC	2113511	\$799.00	2207839	101221	A	CULTURE & CLIMATE HERO PROJECT
130496	CDW LLC	2113515	\$799.00	2207837	101221	A	CULTURE & CLIMATE HERO PROJECT
130496	CDW LLC	2113520	\$213.92	2208421	101221	A	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2113523	\$64.65	2210575	101221	A	CLIMATE AND CULTURE - MTSS ENG
130496	CDW LLC	2113525	\$4,917.00	2210285	101221	A	FERN CREEK ELEMENTARY
130496	CDW LLC	2113527	\$76.39	2209307	101221	A	LIBRARY TECHNICAL SERVICES



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130496	CDW LLC	2113543	\$799.00	2210307	101221	A	MAUPIN ELEMENTARY
130496	CDW LLC	2113547	\$32,482.00	2210285	101221	A	FERN CREEK ELEMENTARY
130496	CDW LLC	2113552	\$4,470.00	2210285	101221	A	FERN CREEK ELEMENTARY
130496	CDW LLC	2113556	\$4,797.00	2133155	101221	A	SAC-BELLEWOOD
130496	CDW LLC	2113558	\$899.00	2208720	101221	A	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2113560	\$390.00	2208471	101221	A	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2113562	\$12.12	2212774	101221	A	MINOR DANIELS ACADEMY
130496	CDW LLC	2113564	\$95.20	2212890	101221	A	HARTSTERN ELEMENTARY
130496	CDW LLC	2113565	\$899.00	2212215	101221	A	BALLARD HS
130496	CDW LLC	2113569	\$200.00	2213164	101221	A	SECURITY & INVESTIGATIONS
130496	CDW LLC	2113571	\$60.56	2212774	101221	A	MINOR DANIELS ACADEMY
130496	CDW LLC	2113574	\$3,995.00	2132798	101221	A	HEALTH PROMOTIONS
130496	CDW LLC	2113577	\$685.00	2132394	101221	A	ECH OFFICE STAFF
130496	CDW LLC	2113579	\$2,205.00	2209598	101221	A	STONESTREET ELEMENTARY
13324	CENGAGE LEARNING INC	2110926	\$50.00	2206896	100521	P	CURRICULUM MANAGEMENT-CDLI-LM
13324	CENGAGE LEARNING INC	2110931	\$21,862.50	2208686	100521	P	LOUISVILLE MALE TRADL HIGH SCH
13324	CENGAGE LEARNING INC	2110935	\$10,885.88	2208864	100521	P	MOORE
108414	CENTER FOR RESPONSIVE SCHOOLS INC	2112639	\$126.00	2211829	101221	A	BLOOM ELEMENTARY
11269	CENTERING ON CHILDREN INC	2112641	\$1,955.00	2208092	101221	A	EXCEPTIONAL CHILD EDUCATION
58340	CENTRAL HIGH SCHOOL	2110550	\$221.10		100521SR	P	PEPSI PROCEEDS
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2108829	\$1,620.00	2211639	092821	P	CENTRAL HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2112650	\$1,250.00	2106135	101221	A	BALLARD HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2112653	\$755.00	2208734	101221	A	BALLARD HS
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2112656	\$2,596.00	2208734	101221	A	BALLARD HS
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2112660	\$4,314.50	2208734	101221	A	BALLARD HS
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2112663	\$2,041.00	2208734	101221	A	BALLARD HS
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2112673	\$30.00	2106135	101221	A	BALLARD HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2112675	\$290.00	2106134	101221	A	BALLARD HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2112678	\$1,030.00	2208734	101221	A	BALLARD HS
15408	CENTRAL STATES BUS SALES INC	2108819	\$42.85	2207601	092821	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2108825	\$389.08	2210412	092821	P	VEHICLE MAINTENANCE



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15408	CENTRAL STATES BUS SALES INC	2108828	\$319.36	2202262	092821	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	2112644	\$370.00	2202265	101221	A	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2112647	\$45.00	2212507	101221	A	VEH MAINT
638	CENTRE COLLEGE OF KENTUCKY	2108832	\$1,000.00	2211407	092821	P	REBECCA FAKUNLE 370784
500372	CHAPTER 13 TRUSTEE - EDKY	2112229	\$1,778.98		r1001	P	Payroll Run X - Warrant r1001
41606	CHARACTERSTRONG LLC	2112679	\$2,499.00	2206522	101221	A	COCHRAN ELEMENTARY SCHOOL
24549	CHARLMEILLE ANGELIQUE SCHERER	2109461	\$28.88		092821	P	IN COUNTY TRAVEL AUGUST
136040	CHASE MARKETING INC	2108833	\$2,406.00	2131699	092821	P	OLMSTED ACADEMY NORTH
136040	CHASE MARKETING INC	2108837	\$246.00	2203052	092821	P	CROSBY MIDDLE SCHOOL
136040	CHASE MARKETING INC	2108838	\$487.50	2208742	092821	P	BRECK METRO/YSC
136040	CHASE MARKETING INC	2112680	\$135.00	2212079	101221	A	JCTMS
136040	CHASE MARKETING INC	2113848	\$356.25	2207462	101221	A	MINOR DANIELS ACADEMY
58750	CHENOWETH ELEM SCHOOL	2110553	\$58.13		100521SR	P	PEPSI PROCEEDS
4532	CHILDRENS PLUS INC	2114289	\$2,345.35	2202742	101221	A	COCHRANE
13014	CHINASPROUT INC	2108841	\$152.44	2210165	092821	P	FIELD ELEMENTARY SCHOOL
146187	CHISM SERVICE IRRIGATION	2110117	\$13,500.00	2130204	100521	P	VALLEY HIGH SCHOOL
21816	CHRISTINA J BEYKZADEH	2108125	\$140.85		092821	P	IN COUNTY TRAVEL AUGUST
41225	CHURCHILL MCGEE LLC	2109665	\$44,472.74	2131304	100521	P	FACILITIES CAPITAL IMPROVEMENT
1633	CICI BOILER ROOMS INC	2107378	\$1,114.51	2204920	092821	P	NUTRITION CENTER
1887	CIM AUDIO VISUAL	2108799	\$1,920.00	2209858	092821	P	SCHAFFNER
1887	CIM AUDIO VISUAL	2110918	\$1,485.00	2210235	100521	P	SOUTHERN HIGH SCHOOL
1887	CIM AUDIO VISUAL	2110922	\$6,375.00	2210515	100521	P	KING/OFFICE
17507	CINTAS CORPORATION 2	2108740	\$62.62	2203746	092821	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2108742	\$209.51	2203746	092821	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2108744	\$87.86	2203746	092821	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2108745	\$104.15	2203746	092821	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2108746	\$87.98	2203746	092821	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2108751	\$147.13	2203746	092821	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2108755	\$57.38	2203746	092821	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2108759	\$348.39	2203746	092821	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2108764	\$152.68	2203746	092821	P	NUTRITION CENTER



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17507	CINTAS CORPORATION 2	2109487	\$1,234.70	2208588	092821	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2109488	\$568.98	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109489	\$869.51	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109490	\$4.56	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109491	\$13.68	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109492	\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109493	\$9.12	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109494	\$3.10	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109495	\$10.37	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109497	\$169.62	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109498	\$4.56	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109499	\$9.12	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109500	\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109501	\$11.62	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109502	\$407.34	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109503	\$4.56	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109504	\$13.68	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109505	\$9.12	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109506	\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109507	\$3.10	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109508	\$109.44	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109509	\$10.37	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109510	\$4.56	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109511	\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109512	\$9.12	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109513	\$11.62	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109514	\$567.96	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109515	\$4.56	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109516	\$13.68	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109517	\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109518	\$9.12	2102578	092821	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2109519	\$3.10	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109520	\$10.37	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109521	\$109.44	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109523	\$4.56	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109524	\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109525	\$9.12	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109526	\$11.62	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109527	\$348.42	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109528	\$4.56	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109529	\$13.68	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109530	\$9.12	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109531	\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109532	\$3.10	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109533	\$10.37	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109534	\$109.44	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109535	\$4.56	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109536	\$11.62	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109538	\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109540	\$9.12	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109541	\$367.65	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109542	\$14.97	2202433	092821	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2109543	\$14.97	2202433	092821	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2109544	-\$736.16	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109545	-\$459.54	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109546	-\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109547	-\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109548	-\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109549	-\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109550	-\$3.10	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109551	-\$3.10	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109552	-\$3.10	2102578	092821	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2109553	-\$3.10	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109554	-\$1.25	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109555	-\$1.25	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109556	-\$1.25	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109557	-\$1.25	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109558	-\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109559	-\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109560	-\$5.00	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109561	-\$2.50	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109562	-\$2.50	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109563	-\$2.50	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109564	-\$2.50	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109566	-\$584.03	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109567	-\$121.86	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109568	-\$282.48	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109569	-\$58.38	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109570	-\$77.61	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2109571	-\$60.18	2102578	092821	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2111830	\$51.70	2203746	100521	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2111831	\$121.92	2203746	100521	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2111832	\$169.80	2203746	100521	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2111833	\$51.52	2203746	100521	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2111834	\$87.86	2203746	100521	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2111835	\$175.35	2203746	100521	P	NUTRITION CENTER
500248	CLARK SUPERIOR COURT	2112211	\$125.00		r1001	P	Payroll Run X - Warrant r1001
133355	CLEMENTS TAMMY	2108594	\$9.17		092821	P	IN COUNTY TRAVEL AUGUST
127164	CMTA INC	2112262	\$997.67	2119984	101221	A	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2112263	\$19,833.45	2205039	101221	A	FACILITIES CAPITAL IMPROVEMENT
15152	COCHLEAR AMERICAS	2110121	\$380.00	2211346	100521	P	EXCEPTIONAL CHILD EDUCATION
59610	COCHRAN ELEMENTARY SCHOOL	2110555	\$31.25		100521SR	P	PEPSI PROCEEDS
59620	COCHRANE ELEM SCHOOL	2110558	\$18.38		100521SR	P	PEPSI PROCEEDS



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23634	COGNIA INC	2108848	\$330.00	2210431	092821	P	EXCEPTIONAL CHILD EDUCATION
23634	COGNIA INC	2110087	\$330.00	2210641	100521	P	CUST # 215252
23634	COGNIA INC	2110093	\$330.00	2211920	100521	P	CUST # 223936
59740	COLERIDGE TAYLOR ELEM SCHOOL	2110562	\$18.00		100521SR	P	PEPSI PROCEEDS
39429	COLUMBIA UNIVERSITY	2108857	\$1,000.00	2210480	092821	P	DAMON DUVALL C004508634
64202	COMMITTEE FOR CHILDREN	2108861	\$720.00	2209495	092821	P	ECH/ JIMMY WATHEN
64202	COMMITTEE FOR CHILDREN	2108865	\$918.00	2209501	092821	P	KERRICK *CLASS*
500282	COMMONWEALTH CREDIT UNION	2112216	\$546.99		r1001	P	Payroll Run X - Warrant r1001
111436	COMMONWEALTH OF KENTUCKY	2108748	\$1,000.00		092821	P	DRIVER HISTORY CHECKS
500435	COMMONWEALTH OF MASSACHUSETTS	2112238	\$130.00		r1001	P	Payroll Run X - Warrant r1001
29171	COMPLETE PRINTER SOURCE	2107295	\$1.47	2201315	092821	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2107296	\$1,027.69	2203987	092821	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2107297	\$32.07	2204224	092821	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107298	\$39.78	2206537	092821	P	ACTIVITIES/ATHLETICS
29171	COMPLETE PRINTER SOURCE	2107445	\$54.57	2201850	092821	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2107446	\$41.12	2201866	092821	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2107447	\$115.62	2204690	092821	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2107448	\$96.35	2201823	092821	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107449	\$170.23	2201317	092821	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2107450	\$161.58	2200110	092821	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107451	\$49.36	2200800	092821	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2107452	\$175.29	2200798	092821	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2107453	\$136.10	2200799	092821	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2107455	\$120.78	2200403	092821	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2107457	\$49.71	2205242	092821	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2107458	\$30.00	2205281	092821	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2107459	\$28.68	2205836	092821	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2107460	\$33.75	2206847	092821	P	OFFICE SUPPLIES - MISCELLANEOU
29171	COMPLETE PRINTER SOURCE	2107462	\$36.75	2208183	092821	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107463	\$61.67	2122261	092821	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2107465	\$102.58	2125568	092821	P	KENNEDY MONTESSORI ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2107467	\$27.50	2128390	092821	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2107468	\$74.06	2128391	092821	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2107470	\$147.92	2130984	092821	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2107472	\$3.00	2131174	092821	P	SBDM
29171	COMPLETE PRINTER SOURCE	2107474	\$97.85	2200362	092821	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2107475	\$25.03	2201303	092821	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2107478	\$7.18	2201304	092821	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2107479	\$123.10	2201307	092821	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2107485	\$49.10	2126661	092821	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2107486	\$34.20	2200525	092821	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107488	\$215.98	2200237	092821	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2107489	\$76.05	2200134	092821	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2107490	\$42.50	2200276	092821	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2107492	\$33.00	2200278	092821	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2107493	\$166.70	2200293	092821	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2107495	\$26.84	2200332	092821	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2107496	\$40.00	2201300	092821	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2107498	\$121.86	2201304	092821	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2107500	\$52.74	2200837	092821	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2107501	\$94.24	2202893	092821	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2107503	\$76.85	2203082	092821	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2107505	\$365.46	2203212	092821	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2107507	\$40.25	2200121	092821	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2108087	\$105.46	2200766	092821	P	SHACKLETTE/JUNE
29171	COMPLETE PRINTER SOURCE	2108089	\$49.54	2201242	092821	P	SHACKLETTE/KNOTTS
29171	COMPLETE PRINTER SOURCE	2108091	\$136.67	2200145	092821	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2108094	\$72.60	2200299	092821	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2108096	\$33.76	2200334	092821	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2108098	\$90.27	2201433	092821	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2108101	\$276.61	2200402	092821	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2108103	\$70.49	2200407	092821	P	CONWAY MIDDLE SCHOOL



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29171	COMPLETE PRINTER SOURCE	2108622	\$86.40	2200239	092821	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2108625	\$100.14	2200240	092821	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2108629	\$131.21	2200143	092821	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2108633	\$82.92	2200146	092821	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2108636	\$34.77	2200569	092821	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2108637	\$78.35	2200406	092821	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2109182	\$5.96	2200539	092821	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109185	\$382.50	2201256	092821	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109186	\$40.92	2201174	092821	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109187	\$80.48	2203640	092821	P	ECH- K.SHARBER_RM 114
29171	COMPLETE PRINTER SOURCE	2109188	\$42.30	2200810	092821	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109189	\$300.80	2200809	092821	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109190	\$49.90	2200648	092821	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2109193	\$107.54	2202800	092821	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2109195	\$63.05	2205050	092821	P	SHACKLETTE
29171	COMPLETE PRINTER SOURCE	2109197	\$606.01	2203987	092821	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2109201	\$342.50	2207662	092821	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2109205	\$67.74	2208067	092821	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109207	\$102.90	2207519	092821	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109210	\$25.10	2207402	092821	P	DUVALLE EDUCATION CENTER
29171	COMPLETE PRINTER SOURCE	2109214	\$54.00	2207413	092821	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109260	\$28.05	2200584	092821	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109262	\$158.52	2200169	092821	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109265	\$490.00	2200147	092821	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109267	\$17.34	2202840	092821	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109623	\$55.56	2200521	100521	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2109624	\$156.04	2200527	100521	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109626	\$135.80	2201244	100521	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109627	\$545.92	2200526	100521	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109629	\$132.50	2201257	100521	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109630	\$105.12	2200594	100521	P	CANE RUN ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2109631	\$82.74	2200595	100521	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109632	\$186.04	2201034	100521	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109633	\$25.52	2201035	100521	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109634	\$184.56	2201037	100521	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109635	\$67.77	2201038	100521	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109636	\$47.06	2200168	100521	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109638	\$110.02	2200170	100521	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109639	\$39.31	2200171	100521	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109641	\$79.37	2200174	100521	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109642	\$121.15	2200177	100521	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109649	\$33.55	2200089	100521	P	GREATHOUSE SHRYOCK ELEM
29171	COMPLETE PRINTER SOURCE	2109650	\$63.00	2200090	100521	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109651	\$23.60	2200092	100521	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2109652	\$47.00	2200101	100521	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109653	\$18.07	2200104	100521	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109654	\$86.14	2200107	100521	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109655	\$343.49	2200158	100521	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109656	\$108.28	2200159	100521	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109657	\$109.05	2200164	100521	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109658	\$8.54	2200272	100521	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2109659	\$122.57	2200284	100521	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2109660	\$159.27	2200295	100521	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2109661	\$176.21	2200312	100521	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2109662	\$184.65	2200350	100521	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2109813	\$63.13	2200279	100521	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2109815	\$57.28	2200336	100521	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109816	\$77.49	2200355	100521	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2109818	\$288.98	2202422	100521	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2109820	\$57.80	2200667	100521	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2109822	\$75.96	2200666	100521	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2109842	\$80.13	2200665	100521	P	COCHRANE



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29171	COMPLETE PRINTER SOURCE	2109844	\$159.38	2200664	100521	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2109847	\$144.48	2202407	100521	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109848	\$115.66	2201430	100521	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2109852	\$209.76	2201432	100521	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2109854	\$18.66	2201441	100521	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109855	\$32.18	2201443	100521	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109857	\$34.61	2201444	100521	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109858	\$17.09	2201445	100521	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109860	\$416.04	2201446	100521	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109861	\$1,209.90	2205968	100521	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2109863	\$38.29	2201452	100521	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	2109864	\$34.96	2133168	100521	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109865	\$51.88	2201298	100521	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2109866	\$20.76	2200193	100521	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2109867	\$86.88	2200182	100521	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2109868	\$315.20	2202840	100521	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109870	\$1,134.19	2202852	100521	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109871	\$161.75	2200189	100521	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2109872	\$54.79	2203010	100521	P	COCHRAN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109948	\$207.93	2201438	100521	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109957	\$118.56	2201442	100521	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109961	\$27.24	2201303	100521	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2109965	\$136.47	2201179	100521	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109970	\$71.62	2201176	100521	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109971	\$38.14	2203171	100521	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	2109974	\$583.75	2201159	100521	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2109983	\$83.15	2203203	100521	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2109987	\$370.00	2203317	100521	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2109989	\$98.19	2201431	100521	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2109993	\$64.30	2201467	100521	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2109995	\$73.28	2201178	100521	P	FERN CREEK ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2109998	\$47.63	2201177	100521	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110001	\$112.05	2201172	100521	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110003	\$459.24	2201171	100521	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110005	\$50.16	2201157	100521	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110006	\$15.61	2201162	100521	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110008	\$108.54	2201865	100521	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110010	\$60.32	2201874	100521	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110012	\$74.05	2200823	100521	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110015	\$321.00	2204185	100521	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110017	\$488.67	2201867	100521	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110019	\$151.26	2201868	100521	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110025	\$3.84	2200824	100521	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110028	\$26.20	2200026	100521	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2110195	\$550.80	2209525	100521	P	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2110734	\$277.99	2201440	100521	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2110738	\$72.67	2200559	100521	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110742	\$59.66	2200126	100521	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110744	\$260.21	2209007	100521	P	EDWARDS EDUCATION COMPLEX
29171	COMPLETE PRINTER SOURCE	2110786	\$388.10	2201168	100521	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110790	\$1.64	2201158	100521	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110792	\$5.59	2201165	100521	P	FERN CREEK ELMENTARY
29171	COMPLETE PRINTER SOURCE	2110797	\$3.12	2203166	100521	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2110801	\$44.74	2200122	100521	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110809	\$138.85	2200829	100521	P	WESTERN MIDDLE SCHOOL FOR THE
29171	COMPLETE PRINTER SOURCE	2110820	\$6.41	2200836	100521	P	WILDER
29171	COMPLETE PRINTER SOURCE	2110823	\$62.67	2200109	100521	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110828	\$95.66	2200399	100521	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2110829	\$34.20	2200663	100521	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2110855	\$125.56	2201166	100521	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110862	\$28.15	2203399	100521	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2110864	\$69.90	2204562	100521	P	WILT ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2110865	\$398.90	2200822	100521	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2110869	\$233.76	2203438	100521	P	STUART MARKER, (INSTRUCTIONAL
29171	COMPLETE PRINTER SOURCE	2110871	\$81.67	2200827	100521	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2110875	\$28.72	2203986	100521	P	SHACKLETTE/GRAVATTE
29171	COMPLETE PRINTER SOURCE	2110879	\$107.08	2200400	100521	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2110882	\$301.41	2200401	100521	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2110886	\$927.44	2200662	100521	P	COCHRANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2110889	\$49.96	2205010	100521	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110890	\$169.67	2204469	100521	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2110894	\$92.80	2203695	100521	P	EASTERN HS FOLDERS
29171	COMPLETE PRINTER SOURCE	2110897	\$25.80	2203731	100521	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	2110901	\$30.11	2204079	100521	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2110903	\$508.16	2205387	100521	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2110910	\$38.40	2205541	100521	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2110912	\$77.54	2205920	100521	P	MARKER, (INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2110916	\$74.66	2205874	100521	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2110919	\$191.22	2206178	100521	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2110920	\$168.20	2206132	100521	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	2110923	\$222.07	2206106	100521	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2110925	\$117.00	2206206	100521	P	SAC-LOUISVILLE DAY
29171	COMPLETE PRINTER SOURCE	2110927	\$101.96	2206354	100521	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2110929	\$31.10	2206076	100521	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2111015	\$72.41	2203886	100521	P	SHACKLETTE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2111024	\$9.25	2204048	100521	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2111050	\$107.28	2200661	100521	P	COCHRANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2111052	\$89.05	2205049	100521	P	SHACKLETTE
29171	COMPLETE PRINTER SOURCE	2111053	\$20.94	2200032	100521	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2111055	\$292.40	2203770	100521	P	RAMSEY
29171	COMPLETE PRINTER SOURCE	2111057	\$18.50	2205510	100521	P	ECH/ SHARON MURPHY
29171	COMPLETE PRINTER SOURCE	2111060	\$36.05	2207217	100521	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2111064	\$27.00	2208065	100521	P	FOLDER, (WAREHOUSE & INSTRUCTI



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29171	COMPLETE PRINTER SOURCE	2111067	\$79.30	2207500	100521	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2111069	\$47.00	2207501	100521	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2111071	\$120.40	2207408	100521	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2111073	\$201.50	2208374	100521	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2111076	\$14.19	2209252	100521	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2111078	\$28.90	2200255	100521	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2111349	\$78.99	2200764	100521	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2111352	\$186.80	2200156	100521	P	ALEX R KENNEDY ELEM
29171	COMPLETE PRINTER SOURCE	2111358	\$81.73	2200632	100521	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2111361	\$149.35	2205054	100521	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2111362	\$118.98	2206163	100521	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2111364	\$520.77	2209463	100521	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2111369	\$18.22	2205223	100521	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2111549	\$23.13	2200531	100521	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2111551	\$33.50	2200716	100521	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2111554	\$234.44	2200317	100521	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2111557	\$25.20	2208622	100521	P	EASTERN HIGH SCHOOL LIBRARY
29171	COMPLETE PRINTER SOURCE	2111560	\$3.38	2201293	100521	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2111644	\$13.97	2200326	100521	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2111645	\$110.37	2200194	100521	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2111646	\$79.65	2200180	100521	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2111647	\$47.39	2204429	100521	P	JACOB ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2111648	\$25.50	2203608	100521	P	COCHRAN
29171	COMPLETE PRINTER SOURCE	2111649	\$78.84	2205970	100521	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2111791	\$132.58	2200591	100521	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2111792	\$83.23	2200592	100521	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2111793	\$122.88	2200593	100521	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2111794	\$255.20	2201114	100521	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2111795	\$56.33	2200187	100521	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2111796	\$1,874.42	2201886	100521	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2111797	\$15.87	2201076	100521	P	SHACKLETTE



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29171	COMPLETE PRINTER SOURCE	2111798	\$28.80	2201223	100521	P	SHACKLETTE/GILVENS
29171	COMPLETE PRINTER SOURCE	2111799	\$4.70	2200284	100521	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2112300	\$100.22	2200252	101221	A	JCTMS
29171	COMPLETE PRINTER SOURCE	2112303	\$799.67	2200362	101221	A	NOE MS
29171	COMPLETE PRINTER SOURCE	2112305	\$16.48	2201510	101221	A	WILDER
29171	COMPLETE PRINTER SOURCE	2112308	\$94.25	2201294	101221	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2112309	\$59.80	2201299	101221	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2112310	\$26.68	2201302	101221	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2112311	\$68.10	2201305	101221	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2112312	\$33.95	2201307	101221	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2112313	\$34.30	2200551	101221	A	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2112314	\$19.71	2200195	101221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2112316	\$156.00	2200192	101221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2112318	\$69.04	2200181	101221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2112319	\$88.82	2200183	101221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2112321	\$73.20	2200184	101221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2112323	\$78.65	2200190	101221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2112324	\$45.34	2200191	101221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2112326	\$106.16	2200188	101221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2112327	\$118.67	2200186	101221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2112329	\$36.45	2203098	101221	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2112330	\$187.57	2203165	101221	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113001	\$107.25	2201468	101221	A	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113007	\$148.89	2200178	101221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2113013	\$95.51	2200199	101221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2113016	\$88.23	2200197	101221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2113258	\$73.22	2201469	101221	A	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113260	\$60.95	2200185	101221	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2113262	\$36.89	2203011	101221	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113264	\$104.60	2201310	101221	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2113265	\$35.47	2201311	101221	A	JOHNSON MIDDLE



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29171	COMPLETE PRINTER SOURCE	2113269	\$53.39	2201313	101221	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2113271	\$63.82	2203984	101221	A	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2113275	\$111.36	2200659	101221	A	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2113277	\$25.95	2205110	101221	A	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113281	\$6.84	2204472	101221	A	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113283	\$28.95	2203606	101221	A	COCHRAN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113286	\$30.38	2203607	101221	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113289	\$29.10	2203609	101221	A	COCHRAN
29171	COMPLETE PRINTER SOURCE	2113291	\$21.34	2203989	101221	A	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113294	\$193.83	2204349	101221	A	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113295	\$39.87	2204036	101221	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2113298	\$27.98	2204006	101221	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2113300	\$87.82	2205158	101221	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113304	\$15.72	2205659	101221	A	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113306	\$26.25	2205736	101221	A	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113407	\$236.11	2200524	101221	A	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2113414	\$25.28	2200532	101221	A	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113417	\$3.19	2200536	101221	A	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113419	\$40.56	2200247	101221	A	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2113420	\$63.78	2200248	101221	A	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2113422	\$16.16	2200255	101221	A	JCTMS
29171	COMPLETE PRINTER SOURCE	2113424	\$123.61	2200257	101221	A	JCTMS
29171	COMPLETE PRINTER SOURCE	2113425	\$51.29	2200313	101221	A	LINCOLN
29171	COMPLETE PRINTER SOURCE	2113427	\$30.37	2201418	101221	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2113430	\$28.64	2202427	101221	A	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2113457	\$172.26	2200125	101221	A	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113458	\$28.66	2200834	101221	A	WILDER
29171	COMPLETE PRINTER SOURCE	2113460	\$33.62	2200832	101221	A	WILDER
29171	COMPLETE PRINTER SOURCE	2113462	\$85.86	2203968	101221	A	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2113463	\$593.40	2205186	101221	A	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113464	\$33.18	2205048	101221	A	NORTON ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2113466	\$209.48	2205065	101221	A	ECH ATTN: DIANNA CARLSON NEW R
29171	COMPLETE PRINTER SOURCE	2113477	\$51.38	2205078	101221	A	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113497	\$63.64	2205006	101221	A	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113501	\$25.95	2203605	101221	A	COCHRAN
29171	COMPLETE PRINTER SOURCE	2113506	\$91.80	2204224	101221	A	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113509	\$57.72	2204095	101221	A	WILDER
29171	COMPLETE PRINTER SOURCE	2113513	\$133.75	2205222	101221	A	JCTMS
29171	COMPLETE PRINTER SOURCE	2113516	\$39.08	2205277	101221	A	GENERAL COUNSEL
29171	COMPLETE PRINTER SOURCE	2113524	\$53.95	2205755	101221	A	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2113583	\$26.44	2201410	101221	A	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2113584	\$664.02	2204825	101221	A	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2113586	\$91.53	2201314	101221	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2113588	\$130.60	2201315	101221	A	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2113592	\$43.97	2200831	101221	A	WILDER
29171	COMPLETE PRINTER SOURCE	2113593	\$135.77	2203641	101221	A	ECH - KICK OFF - KRISTI HOLLIN
29171	COMPLETE PRINTER SOURCE	2113681	\$109.45	2204778	101221	A	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2113682	\$131.17	2200818	101221	A	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2113683	\$66.06	2200108	101221	A	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113684	\$46.11	2203820	101221	A	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113685	\$78.99	2203979	101221	A	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113686	\$523.54	2205046	101221	A	OKOLONA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113687	\$98.78	2204467	101221	A	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113688	\$28.68	2200103	101221	A	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113689	\$1,214.32	2204582	101221	A	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2113690	\$282.50	2206174	101221	A	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2113691	\$218.40	2206166	101221	A	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113692	\$777.62	2206162	101221	A	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2113693	\$39.98	2206921	101221	A	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2113694	\$225.30	2205780	101221	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113695	\$25.50	2205786	101221	A	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113696	\$28.54	2206306	101221	A	WILT ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2113697	\$129.52	2205931	101221	A	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113698	\$57.63	2206920	101221	A	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2113699	\$29.45	2206711	101221	A	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113700	\$99.02	2206666	101221	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113701	\$174.61	2207095	101221	A	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2113703	\$146.82	2208064	101221	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113704	\$64.16	2208537	101221	A	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2113705	\$68.85	2207448	101221	A	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2113706	\$18.53	2131651	101221	A	SUMMERBACK PACK - ECE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2112682	\$350.80	2210558	101221	A	MAINT. WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2114315	\$69.21	2129639	101221	A	MAINT. WAREHOUSE
60710	CONWAY MIDDLE SCHOOL	2110563	\$11.25		100521SR	P	PEPSI PROCEEDS
6406	COOMER PAMELA	2114170	\$43.65		101221	A	IN COUNTY TRAVEL SEPT
31206	COOPER ROBIN	2109269	\$114.80		092821	P	IN COUNTY TRAVEL AUGUST
60860	CORAL RIDGE ELEM SCHOOL	2110573	\$40.13		100521SR	P	PEPSI PROCEEDS
144694	COSBY CARLA	2109606	\$63.33		100521	P	IN COUNTY TRAVEL AUGUST
39593	COUGHLAN COMPANIES LLC	2108869	\$1,799.00	2209740	092821	P	LOWE ELEMENTARY
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2112242	\$420.00	2203739	100521	P	EXCEPTIONAL CHILD EDUCATION
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2113591	\$450.00	2213740	101221	A	DATA MGT PLANNING PROG EVAL
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2114288	\$150.00	2214059	101221	A	DATA MGT PLANNING PROG EVAL
61050	COURIER JOURNAL	2110128	\$143.50	2207504	100521	P	SOUTHERN HIGH SCHOOL CJ0163813
42217	COURTNEY N COMSTOCK	2109049	\$17.51		092821	P	IN COUNTY TRAVEL AUGUST
2317	COX SUBSCRIPTIONS	2110136	\$536.43	2126929	100521	P	LIBERTY HIGH
41686	CP COMPANY LLC	2110211	\$2,462.94	2210492	100521	P	VEHICLE MAINTENANCE
42283	CRAIG PAUL STUDIO	2108872	\$600.00	2131257	092821	P	EASTERN HS GRADUATION PHOTOGRA
144048	CREATION GARDENS	2107370	\$4,506.50	2203879	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2107372	\$5,351.50	2203879	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2107375	\$423.50	2203879	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108195	\$248.90	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108200	\$250.72	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108209	\$206.46	2203877	092821	P	NUTRITION CENTER



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144048	CREATION GARDENS	2108212	\$28.36	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108216	\$196.13	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108220	\$592.14	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108223	\$83.76	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108226	\$183.29	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108229	\$611.16	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108232	\$428.54	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108235	\$364.57	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108238	\$405.01	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108241	-\$18.27	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108244	\$175.54	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108248	\$644.95	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108252	\$394.33	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108255	\$136.79	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108259	\$144.81	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108260	\$595.74	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108261	-\$18.27	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108262	\$239.24	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108264	-\$28.36	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108266	\$182.58	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108269	\$190.04	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108271	\$229.66	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108273	\$63.81	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108275	\$227.33	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108277	\$586.69	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108279	\$116.15	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108281	\$66.65	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108315	\$55.28	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108318	\$130.95	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108320	\$198.59	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108323	\$122.13	2203877	092821	P	NUTRITION CENTER



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144048	CREATION GARDENS	2108325	\$236.37	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108329	-\$24.00	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108331	-\$18.27	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108334	\$95.00	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108337	\$191.37	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108340	\$77.99	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108341	\$207.15	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108343	-\$18.27	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108345	\$253.53	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108346	-\$18.27	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108347	\$842.86	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108348	\$1,016.34	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108349	\$822.55	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108351	\$58.09	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108353	\$315.39	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108357	\$110.56	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108361	\$433.49	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108373	\$495.11	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108377	-\$120.26	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108383	\$269.41	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108388	\$300.38	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108393	\$192.99	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108396	\$181.96	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108399	\$65.25	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108403	\$176.83	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108532	\$120.10	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108539	\$137.52	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108548	\$229.66	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108556	\$70.90	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108558	\$178.91	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108560	-\$80.63	2203877	092821	P	NUTRITION CENTER



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144048	CREATION GARDENS	2108563	\$66.65	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108564	\$523.99	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108566	\$146.49	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108568	\$95.54	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108570	\$229.74	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108576	\$220.80	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108578	\$241.83	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108581	\$133.78	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108583	\$348.37	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108589	-\$32.00	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108591	\$434.99	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108596	-\$54.81	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108601	\$9.26	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108606	\$214.54	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108610	\$321.15	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108614	\$101.83	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108618	\$158.29	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108623	\$549.05	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108627	\$293.29	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108631	\$110.53	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108634	\$76.58	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108638	\$405.62	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108642	\$155.92	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108646	\$148.33	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108650	\$276.37	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108656	\$288.08	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108661	-\$18.27	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108667	\$162.30	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108672	\$454.97	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108678	-\$18.27	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108680	\$462.58	2203877	092821	P	NUTRITION CENTER



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144048	CREATION GARDENS	2108684	\$121.90	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108691	\$429.87	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108697	\$284.65	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108699	\$997.34	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108701	-\$127.62	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108704	\$404.74	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108709	-\$15.75	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108714	\$282.41	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108717	\$303.20	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108753	\$316.43	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108758	\$264.99	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108765	-\$36.54	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108772	\$538.44	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108777	\$93.54	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108783	\$282.32	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108787	\$292.12	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108791	-\$18.27	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108796	\$191.46	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108801	\$645.40	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108807	-\$36.54	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108811	\$109.04	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108816	\$150.75	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108820	\$127.49	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108873	\$177.44	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108880	-\$18.27	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108883	\$312.66	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108885	\$205.05	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108886	\$223.88	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108887	-\$18.27	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108888	\$14.18	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108890	\$222.59	2203877	092821	P	NUTRITION CENTER



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144048	CREATION GARDENS	2108891	\$167.84	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108892	-\$9.26	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108893	\$9.26	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108895	\$80.03	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108896	\$28.26	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108897	\$24.08	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108899	\$371.08	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108902	-\$18.27	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108905	\$354.65	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108908	-\$18.27	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108910	\$230.46	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108911	\$136.83	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108913	\$97.00	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108916	\$351.20	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108919	\$393.72	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108921	\$517.52	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108924	\$224.94	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108926	\$86.94	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108930	\$110.56	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108931	\$203.08	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108933	\$207.58	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108936	\$193.34	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108938	\$150.05	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108939	\$124.55	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108942	\$379.50	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108946	\$232.54	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108950	\$158.05	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108954	\$362.85	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108958	\$180.54	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108961	\$450.76	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108964	\$324.01	2203877	092821	P	NUTRITION CENTER



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144048	CREATION GARDENS	2108969	\$70.90	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108973	\$644.66	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108976	-\$36.54	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108983	\$341.81	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108988	\$98.50	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108992	\$245.09	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108996	\$97.81	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2108999	\$39.75	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2109005	\$228.42	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2109009	-\$18.27	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2109018	\$55.28	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2109022	\$127.03	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2109032	\$129.88	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2109284	\$38.49	2203877	092821	P	NUTRITION CENTER
144048	CREATION GARDENS	2111278	\$191.77	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111282	-\$76.56	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111285	-\$28.36	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111288	\$278.20	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111290	\$88.60	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111292	\$361.69	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111294	\$137.68	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111295	\$437.12	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111296	\$200.99	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111297	\$420.83	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111298	\$200.44	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111299	\$108.86	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111300	\$16.99	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111301	\$637.56	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111302	\$155.03	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111303	\$66.88	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111304	\$108.80	2203877	100521	P	NUTRITION CENTER



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144048	CREATION GARDENS	2111305	\$224.52	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111306	\$284.99	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111307	\$266.70	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111308	\$239.64	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111309	\$478.13	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111310	\$59.79	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111311	-\$76.58	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111312	\$294.32	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111313	\$44.34	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111315	\$157.40	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111316	\$226.47	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111317	\$564.13	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111318	\$360.52	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111320	\$285.79	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111321	\$485.24	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111322	\$267.91	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111323	\$288.56	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111324	\$7.09	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111325	\$237.20	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111326	\$362.85	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111327	\$372.46	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111328	\$128.85	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111329	\$492.88	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111331	\$636.28	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111333	\$220.41	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111335	\$322.60	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111337	\$159.97	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111339	\$236.22	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111341	\$353.97	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111343	\$382.68	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111345	\$226.93	2203877	100521	P	NUTRITION CENTER



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144048	CREATION GARDENS	2111348	\$295.82	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111351	\$118.76	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111355	\$208.45	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111356	\$282.41	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111357	\$174.33	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111359	\$366.42	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111360	\$136.04	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111363	\$190.94	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111365	\$467.29	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111366	\$351.36	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111368	\$266.15	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111371	\$463.53	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111414	\$118.95	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111417	\$314.91	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111420	\$162.19	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111422	\$371.70	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111424	\$79.85	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111425	\$613.27	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111426	\$199.81	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111427	\$399.77	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111428	\$118.76	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111429	\$678.37	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111430	\$410.53	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111431	\$278.60	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111432	\$305.75	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111433	\$118.95	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111434	\$390.99	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111435	\$293.86	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111437	\$151.51	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111438	\$368.61	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111440	\$308.11	2203877	100521	P	NUTRITION CENTER



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144048	CREATION GARDENS	2111441	\$147.91	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111444	\$269.67	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111445	-\$86.24	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111446	\$411.63	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111447	-\$232.63	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111449	\$49.63	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111450	\$76.50	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111451	\$232.63	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111452	\$202.91	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111455	\$481.56	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111457	\$204.89	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111459	\$109.65	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111461	\$301.08	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111464	\$581.93	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111467	\$313.63	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111468	\$94.19	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111469	\$233.37	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111470	\$293.26	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111471	\$295.70	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111472	\$117.15	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111473	\$336.16	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111474	\$128.85	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111475	\$341.97	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111476	\$125.85	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111477	\$683.47	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111478	\$311.57	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111479	\$214.39	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111480	\$195.72	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111481	\$215.70	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111497	\$242.25	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111498	\$269.57	2203877	100521	P	NUTRITION CENTER



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144048	CREATION GARDENS	2111499	\$201.31	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111500	\$316.92	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111501	\$298.10	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111502	\$169.91	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111503	\$110.66	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111505	\$126.44	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111507	\$399.24	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111508	\$306.57	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111510	\$258.11	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111514	\$359.09	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111529	\$351.19	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111530	\$295.40	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111532	\$322.57	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111533	\$335.92	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111535	\$351.19	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111537	\$407.44	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111538	\$574.38	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111541	\$174.08	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111542	\$43.00	2203877	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111824	\$1,900.00	2203879	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111826	\$1,314.74	2203879	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111828	\$3,990.00	2203879	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2111829	\$912.00	2203879	100521	P	NUTRITION CENTER
144048	CREATION GARDENS	2112674	\$4,251.00	2203879	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113129	\$202.68	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113133	\$287.39	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113136	\$54.00	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113138	\$564.35	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113149	\$175.61	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113153	\$114.17	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113157	\$255.60	2203877	101221	A	NUTRITION CENTER



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144048	CREATION GARDENS	2113161	-\$9.26	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113167	\$170.38	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113170	\$579.14	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113174	\$251.50	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113179	\$502.98	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113183	\$388.01	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113187	\$295.63	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113190	-\$9.26	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113195	\$283.96	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113197	\$100.01	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113200	\$319.15	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113203	\$175.58	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113214	-\$98.08	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113221	\$35.45	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113222	\$98.08	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113224	\$184.58	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113226	\$187.16	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113344	\$38.29	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113348	\$194.50	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113349	\$142.46	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113350	\$284.49	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113351	\$215.09	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113352	\$325.97	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113353	\$514.39	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113355	\$88.04	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113357	\$226.58	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113360	\$171.38	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113362	\$263.11	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113366	\$204.19	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113368	\$139.21	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113369	\$140.09	2203877	101221	A	NUTRITION CENTER



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144048	CREATION GARDENS	2113371	\$314.40	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113373	\$142.54	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113375	\$248.15	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113378	\$59.90	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113379	\$400.47	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113381	\$161.00	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113383	\$516.25	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113384	\$126.85	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113385	\$220.01	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113386	\$359.09	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113388	\$299.85	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113389	\$444.70	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113391	\$156.53	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113393	\$108.40	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113409	\$168.26	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113413	\$27.78	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113459	\$216.50	2210838	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113461	\$188.50	2210861	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113465	\$323.50	2210841	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113467	\$323.50	2210848	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113469	\$163.00	2210843	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113471	\$295.50	2210870	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113475	\$216.50	2210867	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113479	\$188.50	2210957	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113482	\$295.50	2210846	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113486	\$377.00	2210833	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113489	\$244.50	2210863	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113492	\$109.50	2210874	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113494	\$188.50	2210852	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113499	\$298.00	2210868	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113503	\$102.00	2210840	101221	A	NUTRITION SERVICES



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144048	CREATION GARDENS	2113599	\$132.06	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113602	\$282.54	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113604	\$28.36	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113606	-\$38.29	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113607	\$318.77	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113609	-\$15.30	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113610	\$15.30	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113614	\$126.55	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113615	\$319.88	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113616	\$294.18	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113618	\$154.90	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113624	\$109.63	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113626	\$173.17	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113637	\$284.08	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113646	\$9.26	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113648	\$175.49	2203877	101221	A	NUTRITION CENTER
144048	CREATION GARDENS	2113803	\$183.82	2210847	101221	A	NUTRITION SERVICES
144048	CREATION GARDENS	2113806	\$270.00	2210847	101221	A	NUTRITION SERVICES
2684	CREATIVE IMAGE TECHNOLOGIES	2113826	\$1,137.00	2131054	101221	A	SENECA
2684	CREATIVE IMAGE TECHNOLOGIES	2113828	\$1,967.00	2210381	101221	A	FAIRDALE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2113830	\$447.50	2209843	101221	A	NOE MS
2684	CREATIVE IMAGE TECHNOLOGIES	2113831	\$136.99	2208642	101221	A	GUTERMUTH ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2113833	\$1,056.89	2210169	101221	A	OPERATION SERVICES
2684	CREATIVE IMAGE TECHNOLOGIES	2113835	\$23,810.00	2203917	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113836	\$84,810.00	2203917	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113839	\$71,960.00	2203916	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113841	\$66,253.00	2203916	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113842	\$23,130.00	2203916	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113843	\$66,820.00	2203917	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113844	\$25,700.00	2203916	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113845	\$7,710.00	2203916	101221	A	TECHNOLOGY DIVISION



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2684	CREATIVE IMAGE TECHNOLOGIES	2113846	\$102,800.00	2203917	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113849	\$74,530.00	2203916	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113850	\$14,475.00	2203916	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113852	\$31,142.00	2203916	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113855	\$12,850.00	2203917	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113856	\$11,905.00	2203916	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113858	\$28,270.00	2203916	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113859	\$51,400.00	2203916	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113861	\$5,140.00	2203919	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113863	\$45,239.00	2203917	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113865	\$5,140.00	2203916	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113867	\$85,716.00	2203917	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113869	\$5,140.00	2203917	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113870	\$30,840.00	2203916	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113872	\$10,280.00	2203919	101221	A	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2113874	\$25,700.00	2203916	101221	A	TECHNOLOGY DIVISION
33225	CRIPPS CARMEN	2109236	\$55.38		092821	P	IN COUNTY TRAVEL AUGUST
61610	CROSBY MIDDLE SCHOOL	2110576	\$24.75		100521SR	P	PEPSI PROCEEDS
139914	CROWE CYNTHIA	2109243	\$114.20		092821	P	IN COUNTY TRAVEL AUGUST
500024	CRUSADE FOR CHILDREN	2111621	\$271.13		100521	P	PEPSI PROCEEDS
18890	CRUZ PAMELA	2112363	\$147.05		101221	A	IN COUNTY TRAVEL SEPT
23737	CRYSTAL C CARTER	2114057	\$107.33		101221	A	IN COUNTY TRAVEL SEPT
20088	CRYSTAL C PHILLIPS	2108133	\$128.18		092821	P	IN COUNTY TRAVEL AUGUST
40871	CRYSTAL N BOWLING	2114054	\$123.40		101221	A	IN COUNTY TRAVEL SEPT
61820	CURRICULUM ASSOCIATES LLC	2108877	\$592.48	2208700	092821	P	CURRICULUM-CDLI/SEXTON
42222	DADANT AND SONS INC	2109663	\$1,444.60	2208982	100521	P	SCIENCE WAREHOUSE
30121	DAGES PAINT COMPANY	2107521	\$56.00	2132953	092821	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2113611	\$4,212.00	2208724	101221	A	MAINTENANCE WAREHOUSE
104359	DAL TILE DISTRIBUTION INC	2110589	\$110.21	2131825	100521	P	GENERAL MAINTENANCE
42676	DAMON L PARKER SR	2112299	\$3,968.00		101221	A	FALL 2020 TUITION REIMBURSEMENT
42388	DANA L COLLINS	2108136	\$9.77		092821	P	IN COUNTY TRAVEL AUGUST



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42492	DARIN CRAIG SCHROEDER	2107330	\$1,035.00	2210608	092821	P	EASTERN HS ATHLETIC FIELD LINE
42492	DARIN CRAIG SCHROEDER	2113135	\$1,035.00	2210608	101221	A	EASTERN HS ATHLETIC FIELD LINE
42492	DARIN CRAIG SCHROEDER	2113139	\$1,035.00	2210608	101221	A	EASTERN HS ATHLETIC FIELD LINE
30859	DARLENE Y GROVE	2109246	\$57.38		092821	P	IN COUNTY TRAVEL AUGUST
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2113526	\$39,403.62	2209455	101221	A	CULTURE & CLIMATE SAFE SCHOOLS
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2113531	\$3,230.00	2204316	101221	A	SAFETY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2113542	\$4,156.50	2213393	101221	A	INFORMATION TECHNOLOGY
34255	DATAREMOTE INC	2113633	\$9,558.00	2203178	101221	A	INFORMATION TECHNOLOGY
22041	DAUENHAUER LINDA M	2109263	\$143.59		092821	P	IN COUNTY TRAVEL AUGUST
22041	DAUENHAUER LINDA M	2112359	\$68.58		101221	A	IN COUNTY TRAVEL SEPT
42171	DAVID A ALLAN	2108144	\$44.76		092821	P	IN COUNTY TRAVEL AUGUST
500231	DAVID DEEP LAW OFFICE	2112209	\$672.88		r1001	P	Payroll Run X - Warrant r1001
143868	DAVID L GAMBRELL	2111937	\$140.00	2208086	100521	P	CURRICULUM-CDLI/SEXTON
37893	DAVID LEE HEUN II	2109302	\$61.35		092821	P	IN COUNTY TRAVEL AUGUST
40750	DAVID V SPENCER	2108151	\$43.58		092821	P	IN COUTNY TRAVEL AUGUST
26211	DAVIS DAWN	2108158	\$102.24		092821	P	IN COUNTY TRAVEL AUGUST
31885	DAVIS STEPHANIE	2109276	\$99.92		092821	P	IN COUNTY TRAVEL AUGUST
139634	DAWN M BARBER	2109884	\$33.62		100521	P	IN COUNTY TRAVEL AUGUST
40131	DAYDREAM EDUCATION	2113641	\$69.74	2201835	101221	A	YOUTH PERFORMING ARTS SCHOOL
31638	DEAN A SANTINI	2108164	\$21.12		092821	P	IN COUNTY TRAVEL AUGUST
31915	DEAN DORTON ALLEN FORD PLLC	2113563	\$90,000.00	2202056	101221	A	INTERNAL AUDIT
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2113020	\$60,909.52	2204327	101221	A	BENEFITS
500033	DEATRICK & SPIES PSC	2112190	\$1,919.85		r1001	P	Payroll Run X - Warrant r1001
131797	DELL MARKETING LP	2108731	\$36,845.17	2209587	092821	P	INFORMATION TECHNOLOGY
62520	DEMCO	2107528	\$838.58	2208227	092821	P	OLMSTED ACADEMY NORTH
62520	DEMCO	2108732	\$87.53	2208346	092821	P	HITE ELEMENTARY
62520	DEMCO	2108734	\$869.01	2209883	092821	P	KLONDIKE
62520	DEMCO	2108736	\$470.17	2210122	092821	P	WILDER
62520	DEMCO	2113665	\$181.35	2209215	101221	A	DOSS HIGH SCHOOL
62520	DEMCO	2113667	\$410.64	2211948	101221	A	LIBRARY TECHNICAL SERVICES
62520	DEMCO	2113669	\$189.82	2211205	101221	A	CARRITHERS MIDDLE SCHOOL



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62520	DEMCO	2113670	\$81.26	2211412	101221	A	FAIRDALE ELEMENTARY
62520	DEMCO	2113672	\$165.48	2212891	101221	A	SHELBY ACADEMY
62520	DEMCO	2113674	\$77.40	2211388	101221	A	SENECA HIGH SCHOOL
150691	DEMICHELE KRISTIN R	2108305	\$145.48		092821	P	IN COUTNY TRAVEL AUGUST
24230	DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	2108762	\$10.00		092821	P	DRIVER HISTORY CHECK
24230	DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	2108773	\$10.00		092821	P	DRIVER HISTORY CHECK
267	DEVON A LAND	2108172	\$9.20		092821	P	IN COUNTY TRAVEL AUGUST
267	DEVON A LAND	2114264	\$14.44		101221	A	IN COUNTY TRAVEL SEPT
31201	DEVONSHIRESMITH DIVERSITY AND EDUCATIO	2113680	\$4,500.00	2211984	101221	A	DIVERSITY, EQUITY, & POVERTY
41860	DFA DAIRY BRANDS FLUIDS LLC	2109322	\$61.32	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109328	\$81.76	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109331	\$30.66	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109334	\$511.00	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109338	\$91.98	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109340	\$61.32	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109344	\$81.76	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109347	\$81.76	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109349	\$30.66	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109367	\$20.44	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109369	\$71.54	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109371	\$347.48	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109374	\$30.66	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109377	\$122.64	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109378	\$224.84	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109379	\$61.32	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109380	\$81.76	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109381	\$51.10	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109384	\$61.32	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109386	\$438.74	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109387	\$438.24	2206227	092821	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2109388	\$290.91	2206227	092821	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2111624	\$541.44	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111625	\$625.70	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111626	\$446.21	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111630	\$416.80	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111633	\$332.04	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111638	\$93.98	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111640	\$678.05	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111642	\$374.67	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111643	\$281.19	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111651	\$52.50	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111655	\$477.12	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111658	\$396.86	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111664	\$458.43	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111669	\$448.21	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111672	\$468.40	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111681	\$393.61	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111682	\$176.49	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111683	\$281.19	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111684	\$156.30	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111914	\$2,044.00	2206212	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2111970	\$1,788.50	2206212	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112118	\$490.09	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112119	\$289.91	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112120	\$353.48	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112122	\$667.33	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112123	\$416.30	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112125	\$467.15	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112126	\$405.83	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112128	\$573.10	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112130	\$542.19	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112133	\$511.03	2206227	100521	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2112135	\$364.20	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112137	\$540.19	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112138	\$413.80	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112139	\$437.24	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112140	\$479.62	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112141	\$521.50	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112143	\$114.17	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112145	\$291.91	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112146	\$396.11	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112147	\$592.79	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112148	\$1,073.91	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112149	\$302.13	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112150	\$208.40	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112152	\$594.29	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112153	\$375.17	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112154	\$343.51	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112155	\$469.65	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112156	\$124.64	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112157	\$125.14	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112158	\$634.92	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2112159	\$259.50	2206227	100521	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114041	\$1,533.00	2206212	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114316	\$104.70	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114317	\$281.44	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114318	\$236.31	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114319	\$527.47	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114320	\$326.04	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114321	\$436.74	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114322	\$279.19	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114323	\$329.04	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114324	\$572.60	2206227	101221	A	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2114325	\$259.25	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114326	\$186.21	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114327	\$312.60	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114328	\$124.64	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114329	\$61.32	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114330	\$643.64	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114331	\$395.86	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114332	\$386.14	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114333	\$737.62	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114334	\$238.81	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114335	\$395.36	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114336	\$500.06	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114337	\$320.82	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114338	\$251.28	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114339	\$361.45	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114340	\$260.50	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114341	\$208.40	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114342	\$197.93	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114343	\$374.42	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114344	\$280.69	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114345	\$579.82	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114346	\$218.87	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114347	\$353.98	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114348	\$249.78	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114349	\$661.58	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114350	\$135.11	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114351	\$479.12	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114352	\$456.68	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114353	\$665.08	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114354	\$635.42	2206227	101221	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2114355	\$40.88	2206227	101221	A	NUTRITION CENTER



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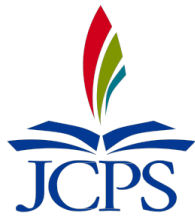
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5854	DH PACE COMPANY INC	2113866	\$133.80	2202954	101221	A	NEWBURG MIDDLE SCHOOL
5854	DH PACE COMPANY INC	2113868	\$9,165.00	2203320	101221	A	WESTPORT MIDDLE SCHOOL
5854	DH PACE COMPANY INC	2113871	\$133.80	2201969	101221	A	BLUE LICK ELEMENTARY
5854	DH PACE COMPANY INC	2113873	\$58.60	2208001	101221	A	BUTLER TRADITIONAL HIGH SCHOOL
14072	DIANE E BATTS COLE	2108174	\$64.28		092821	P	IN COUNTY TRAVEL AUGUST
50713	DIDAX EDUCATIONAL RESOURCES INC	2109668	\$1,214.73	2200958	100521	P	AUDUBON TRADITIONAL ELEMENTARY
50713	DIDAX EDUCATIONAL RESOURCES INC	2109669	\$123.09	2201737	100521	P	COCHRANE
62840	DIESEL INJECTION SERVICE CO INC	2107532	\$261.67	2206868	092821	P	VEHICLE MAINTENANCE
42625	DIGI SMARTSENSE LLC	2107381	\$405.00	2205536	092821	P	NUTRITION CENTER
42625	DIGI SMARTSENSE LLC	2107384	\$2,315.53	2210337	092821	P	SCNS
42625	DIGI SMARTSENSE LLC	2107387	\$405.00	2205536	092821	P	NUTRITION CENTER
42625	DIGI SMARTSENSE LLC	2111956	\$475.00	2210337	100521	P	SCNS
42625	DIGI SMARTSENSE LLC	2112676	\$405.00	2205536	101221	A	NUTRITION CENTER
61667	DINE EQUIPMENT COMPANY	2108720	\$153.52	2208140	092821	P	FOOD SERVICE/CAFETERIA
27317	DINNER THEATRE OF INDIANA LTD	2112541	\$4,350.00	2211416	101221	A	MEDORA ELEMENTARY SCHOOL
500244	DIVISION OF CHILD SUPPORT	2112210	\$23,256.62		r1001	P	Payroll Run X - Warrant r1001
27292	DJ LEASING LLC	2113566	\$85.89	2212610	101221	A	VEH MAINT
35958	DOLLARDAYS INTERNATIONAL INC	2113589	\$443.76	2209009	101221	A	WATSON LANE FRC
11911	DONALD F COLE JR	2108769	\$2,450.00	2204921	092821	P	SCNS
53788	DOO WOP MUSIC SHOP	2108739	\$829.00	2211823	092821	P	JEFFERSONTOWN HIGH
53788	DOO WOP MUSIC SHOP	2108747	\$12,339.72	2205456	092821	P	SUPPLY SERVICES, MUSIC PPE, N
53788	DOO WOP MUSIC SHOP	2109674	\$105,371.91	2205456	100521	P	SUPPLY SERVICES, MUSIC PPE, N
53788	DOO WOP MUSIC SHOP	2113594	\$591.10	2211606	101221	A	JACOB ELEMENTARY
24924	DOPSON DOMINIQUE	2109303	\$100.95		092821	P	IN COUNTY TRAVEL AUGUST
63270	DOSS HIGH SCHOOL	2110578	\$66.38		100521SR	P	PEPSI PROCEEDS
137735	DOSSETT DENA	2112301	\$64.24		101221	A	OUT OF COUNTY TRAVEL SEPT
11075	DOUGS ACQUISITION COMPANY INC	2108763	\$165.44	2128907	092821	P	SOUTHERN
11075	DOUGS ACQUISITION COMPANY INC	2108778	\$827.60	2128907	092821	P	SOUTHERN
36211	DR CARMEN W COLEMAN	2109881	\$96.11		100521	P	IN COUNTY TRAVEL AUGUST
29759	DREAMBOX LEARNING INC	2107535	\$8,100.00	2127842	092821	P	SANDERS ELEMENTARY
29759	DREAMBOX LEARNING INC	2113596	\$7,975.00	2210021	101221	A	KENWOOD ELEMENTARY SCHOOL



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63430	DRENNAN EQUIPMENT COMPANY	2107537	\$2,226.00	2205088	092821	P	MEDORA ELEMENTARY SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2107539	\$353.00	2206421	092821	P	FARNSLEY MIDDLE SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2107540	\$706.00	2206420	092821	P	MEDORA ELEMENTARY SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2107541	\$4,802.67	2205092	092821	P	HITE ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2110590	\$1,920.00	2206424	100521	P	WESTPORT MIDDLE SCHOOL
22448	DUANE E SCHADE	2114060	\$5.19		101221	A	IN COUNTY TRAVEL SEPT
26350	DUEPPEN BRITNEY	2109232	\$72.10		092821	P	IN COUNTY TRAVEL AUGUST
63590	DUPLICATOR SALES AND SERVICE INC	2107542	\$214.00	2207482	092821	P	JEFFERSONTOWN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2109675	\$141.00	2033210	100521	P	NORTON ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2109676	\$36.48	2003005	100521	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2109677	\$24.83	2003005	100521	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2109678	\$108.75	2003005	100521	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2109679	\$592.00	2209677	100521	P	WHEELER ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2109680	\$797.00	2209947	100521	P	SAC-MARYHURST
63590	DUPLICATOR SALES AND SERVICE INC	2109681	\$17,670.00	2206826	100521	P	WESTERN MIDDLE SCHOOL FOR THE
63590	DUPLICATOR SALES AND SERVICE INC	2109682	\$8,835.00	2207612	100521	P	WAGGENER
63590	DUPLICATOR SALES AND SERVICE INC	2109683	\$236.00	2210590	100521	P	TRUNNELL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2109684	\$81.00	2003005	100521	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2110752	\$448.96	2207645	100521	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2110780	\$592.00	2207858	100521	P	AUDUBON TRADITIONAL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2110785	\$708.00	2207807	100521	P	SENECA HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2110789	\$155.00	2106347	100521	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2110796	\$340.65	2208277	100521	P	SENECA HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2110805	\$236.00	2208481	100521	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2110812	\$236.00	2208472	100521	P	EXCEPTIONAL CHILD EDUCATION
63590	DUPLICATOR SALES AND SERVICE INC	2110817	\$592.00	2208492	100521	P	HAWTHORNE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2110842	\$17,670.00	2202576	100521	P	DOSS HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2110845	\$8,835.00	2205750	100521	P	DOSS HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2110858	\$8,835.00	2205739	100521	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	2110868	\$236.00	2208481	100521	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2110873	\$201.60	2210035	100521	P	WESTPORT MIDDLE SCHOOL



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63590	DUPLICATOR SALES AND SERVICE INC	2110881	\$180.00	2209690	100521	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2111823	\$6,687.00	2128258	100521	P	LOWE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2111827	\$8,265.00	2133052	100521	P	SCHOOL CHOICE
63590	DUPLICATOR SALES AND SERVICE INC	2111843	\$6,687.00	2133010	100521	P	TRANSITION READINESS / RICOH C
63590	DUPLICATOR SALES AND SERVICE INC	2111848	\$8,265.00	2132958	100521	P	SBDM
63590	DUPLICATOR SALES AND SERVICE INC	2111850	\$8,835.00	2129924	100521	P	GREENWOOD ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2111855	\$6,576.00	2132975	100521	P	FACILITIES CAPITAL IMPROVEMENT
63590	DUPLICATOR SALES AND SERVICE INC	2111857	\$8,835.00	2125208	100521	P	WILDER
63590	DUPLICATOR SALES AND SERVICE INC	2111864	\$1,416.00	2206599	100521	P	FARMER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2111869	\$8,835.00	2132970	100521	P	PAYROLL & CASH MANAGEMENT
63590	DUPLICATOR SALES AND SERVICE INC	2111875	\$8,835.00	2129905	100521	P	KENWOOD ELEMENTARY SCHOOL
78090	DUPONT MANUAL HIGH SCHOOL	2110580	\$42.75		100521SR	P	PEPSI PROCEEDS
37956	DUVALLE EDUCATION CENTER	2110583	\$69.33		100521SR	P	PEPSI PROCEEDS
151247	DWYER KIMBERLY E	2109258	\$51.09		092821	P	IN COUNTY TRAVEL AUGUST
42340	DYNAMIC IDEAS LLC	2113600	\$40,625.00	2132543	101221	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2107454	\$2,046,677.75	2117988	092821	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2112853	\$544,506.35	2035753	101221	A	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	2108803	\$520.98	2208935	092821	P	GENERAL MAINTENANCE
4903	E3 DIAGNOSTICS INC	2110592	\$974.00	2210232	100521	P	EARLY CHILDHOOD PROGRAMS
63940	EASTERN HIGH SCHOOL	2110584	\$3.50		100521SR	P	PEPSI PROCEEDS
1755	EASY WAY SAFETY SERVICES	2108827	\$350.00	2208861	092821	P	VEHICLE MAINTENANCE
1755	EASY WAY SAFETY SERVICES	2108835	\$300.00	2208860	092821	P	VEHICLE MAINTENANCE
103232	ECT SERVICES INC	2107389	\$290.00	2206768	092821	P	NUTRITION CENTER
103232	ECT SERVICES INC	2108786	\$852.10	2118653	092821	P	MAINT WAREHOUSE
4918	ED KUTE ELECTRIC SUPPLIES INC	2108839	\$42.00	2202532	092821	P	MAINTENANCE WAREHOUSE
4918	ED KUTE ELECTRIC SUPPLIES INC	2108843	\$13.61	2208291	092821	P	MAINTENANCE WAREHOUSE
4918	ED KUTE ELECTRIC SUPPLIES INC	2109689	\$222.00	2202629	100521	P	MAINTENANCE WAREHOUSE
4918	ED KUTE ELECTRIC SUPPLIES INC	2109690	-\$0.60	2202629	100521	P	MAINTENANCE WAREHOUSE
4918	ED KUTE ELECTRIC SUPPLIES INC	2110686	\$43.30	2124926	100521	P	MAINTENANCE WAREHOUSE
10156	EDGENUITY INC	2108967	\$2,572.00	2202105	092821	P	CAMP TAYLOR ELEMENTARY
10156	EDGENUITY INC	2108972	\$1,566.00	2202105	092821	P	CAMP TAYLOR ELEMENTARY



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10156	EDGENUITY INC	2110593	\$6,750.00	2206997	100521	P	RUTHERFORD ELEMENTARY
10156	EDGENUITY INC	2110595	\$5,056.00	2202679	100521	P	PRICE ELEMENTARY
10156	EDGENUITY INC	2110597	\$100.00	2132053	100521	P	WHEATLEY
10156	EDGENUITY INC	2110600	\$7,000.00	2208623	100521	P	MAUPIN ELEMENTARY
10156	EDGENUITY INC	2110683	\$1,350.00	2206495	100521	P	GUTERMUTH ELEMENTARY
10156	EDGENUITY INC	2113888	\$4,950.00	2132053	101221	A	WHEATLEY
10156	EDGENUITY INC	2113967	\$2,385.00	2204310	101221	A	OKOLONA ELEMNTARY SCHOOL
10156	EDGENUITY INC	2113976	\$5,940.00	2132053	101221	A	WHEATLEY
27905	EDMENTUM INC	2108847	\$7,148.50	2207751	092821	P	JEFFERSONTOWN ELEMENTARY
27905	EDMENTUM INC	2108852	\$130,000.00	2209299	092821	P	ACADEMIC SERVICES
27905	EDMENTUM INC	2108858	\$92,250.00	2205725	092821	P	TEACHING AND LEARNING
39159	EDPUZZLE INC	2108794	\$1,750.00	2207769	092821	P	RAMSEY MIDDLE SCHOOL
111825	EDUCATIONAL TECHNOLOGIES	2108797	\$385.00	2209738	092821	P	HIGHLAND MIDDLE SCHOOL
149997	EGAN KELLY P	2108287	\$26.50		092821	P	IN COUNTY TRAVEL AUGUST
2197	EL DORADO TRADING GROUP INC	2107614	\$142.00	2209269	092821	P	DUPONT MANUAL HIGH SCHOOL
2197	EL DORADO TRADING GROUP INC	2110688	\$1,899.01	2210513	100521	P	VALLEY HIGH SCHOOL
2197	EL DORADO TRADING GROUP INC	2112684	\$2,498.00	2210513	101221	A	VALLEY HIGH SCHOOL
42481	ELAINE N CHAPPELL	2109887	\$76.25		100521	P	IN COUNTY TRAVEL AUGUST
39143	ELAINE W ABANATHA	2109057	\$17.51		092821	P	IN COUNTY TRAVEL AUGUST
65060	ELECTRIC EEL MFG CO INC	2110692	\$454.31	2210226	100521	P	GENERAL MAINTENANCE
65060	ELECTRIC EEL MFG CO INC	2110695	\$110.44	2210518	100521	P	GENERAL MAINTENANCE
3922	ELENCO ELECTRONICS	2109685	\$443.18	2203217	100521	P	SAC-PEACE ACADEMY
3922	ELENCO ELECTRONICS	2109686	-\$24.48	2203217	100521	P	SAC-PEACE ACADEMY
40540	ELIZABETH A LASLEY	2108177	\$200.86		092821	P	IN COUNTY TRAVEL AUGUST
38213	ELIZABETH J JANES	2109890	\$35.38		100521	P	IN COUNTY TRAVEL AUGUST
42551	ELIZABETH M EDMONSON	2108175	\$34.89		092821	P	IN COUNTY TRAVEL AUGUST
34896	EMILY B LYKINS	2108179	\$53.31		092821	P	IN COUNTY TRAVEL AUGUST
42091	EMILY B SCHANTZ	2114062	\$41.35		101221	A	IN COUTNY TRAVEL SEPT
42655	ENERGIZER LLC	2109565	\$257.60	2130522	092821	P	EXCEPTIONAL CHILD EDUCATION
3856	ENVIROMENTAL HEALTH MANAGEMENT	2113978	\$3,782.50	2204342	101221	A	VARIOUS LOCATIONS FACILITIES C
118982	ENVIRONMENTAL CONCERNS INC	2110932	\$892.00	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT



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118982	ENVIRONMENTAL CONCERNS INC	2110934	\$5,521.13	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110936	\$676.00	2210095	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110937	\$549.76	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110938	\$3,520.84	2210098	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110939	\$322.75	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110940	\$232.38	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110941	\$498.12	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110942	\$420.66	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110943	\$335.66	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110944	\$2,277.30	2210095	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110945	\$403.66	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110947	\$12,798.90	2210094	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110948	\$667.75	2210096	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110950	\$271.11	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110951	\$446.48	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110952	\$296.93	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110953	\$232.38	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110954	\$55.82	2101877	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110979	\$57.42	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110983	\$89.02	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110986	\$73.22	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110988	\$89.02	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2110995	\$57.42	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2111003	\$85.82	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2111007	\$85.82	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2111009	\$57.42	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2111014	\$55.82	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2111019	\$57.42	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2111021	\$57.42	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2111026	\$41.62	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2111030	\$258.20	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT



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118982	ENVIRONMENTAL CONCERNS INC	2111035	\$576.22	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2111106	\$1,439.18	2129216	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2111111	\$594.84	2212200	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2111139	\$271.11	2116305	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2111263	\$1,740.72	2101877	100521	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2111273	\$4,742.56	2212996	100521	P	FACILITIES CAPITAL IMPROVEMENT
40180	EQ INDUSTRIAL SERVICES INC	2110706	\$1,914.00	2212486	100521	P	SAFETY & ENVIRONMENTAL SERV
131547	ERIC ARMIN INC	2108814	\$2,974.20	2201615	092821	P	JOHNSON MIDDLE
131547	ERIC ARMIN INC	2108818	\$4,004.16	2208358	092821	P	EXCEPTIONAL CHILD EDUCATION
131547	ERIC ARMIN INC	2108871	\$59.30	2202763	092821	P	ALEX R KENNEDY ELEM
131547	ERIC ARMIN INC	2108875	\$171.87	2202764	092821	P	AUDUBON TRADITIONAL ELEMENTARY
131547	ERIC ARMIN INC	2113875	\$846.00	2205668	101221	A	DUNN ELEMENTARY
131547	ERIC ARMIN INC	2113878	\$256.80	2203561	101221	A	LOWE ELEMENTARY
131547	ERIC ARMIN INC	2113879	\$4,342.10	2208329	101221	A	SLAUGHTER ELEMENTARY
131547	ERIC ARMIN INC	2113880	\$32.18	2212277	101221	A	SLAUGHTER ELEMENTARY
19208	ERIK BRYANT STEARMAN	2107821	\$1,040.00	2210147	092821	P	JACOB ELEMENTARY - FRC
19208	ERIK BRYANT STEARMAN	2110035	\$368.59	2210474	100521	P	BYCK ELEMENTARY SCHOOL
19208	ERIK BRYANT STEARMAN	2110689	\$2,706.00	2203364	100521	P	ALEX R KENNEDY ELEM
36642	ERIN N STUMPH	2112304	\$7.76		101221	A	REIMBURSE FOR CBI PACT PROGRAM
23739	ES FOODS INC	2112683	\$33,171.60	2203785	101221	A	NUTRITION CENTER
43001	ES OPCO USA LLC	2109687	\$1,500.00	2210805	100521	P	MAINTENANCE WAREHOUSE
43001	ES OPCO USA LLC	2109688	\$1,121.00	2210805	100521	P	MAINTENANCE WAREHOUSE
64710	ETA HAND2MIND	2112332	\$1,930.39	2209687	101221	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2112333	\$863.32	2209120	101221	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2112334	\$560.94	2209687	101221	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2112335	\$33.12	2209706	101221	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2112336	\$453.81	2205532	101221	A	BRECKINRIDGE FRANKLIN ELEMENTA
64710	ETA HAND2MIND	2112337	\$685.80	2210472	101221	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2112338	\$1,460.82	2210495	101221	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2112339	\$1,306.85	2210471	101221	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2112341	\$137.64	2209706	101221	A	BRANDEIS ELEMENTARY



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64710	ETA HAND2MIND	2112342	\$135.92	2210471	101221	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2112343	\$127.44	2210472	101221	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2112344	\$47.56	2209120	101221	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2112345	\$25.47	2210471	101221	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2112346	\$71.37	2209687	101221	A	BRANDEIS ELEMENTARY
64710	ETA HAND2MIND	2112465	\$632.00	2208531	101221	A	VALLEY HIGH SCHOOL
62093	EVENFLO COMPANY INC	2107550	\$638.65	2208302	092821	P	GEORGIA CHAFFEE TAPP
13405	F AND W PLASTICS	2112686	\$20,914.08	2203863	101221	A	NUTRITION CENTER
65690	FAIRDALE ELEMENTARY SCHOOL	2110965	\$22.50		100521SR	P	PEPSI PROCEEDS
3750	FAIRDALE FEED & HARDWARE	2112906	\$7.99	2213140	101221	A	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2112911	\$12.99	2213140	101221	A	FAIRDALE HIGH SCHOOL
65710	FAIRDALE HIGH SCHOOL	2110969	\$1,074.77		100521SR	P	PEPSI PROCEEDS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2107946	\$159.00	2211585	092821	P	BUTLER YSC K JOHNSON
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2112404	\$159.00	2213469	101221	A	ENGELHARD ELEMENTARY SCHOOL FR
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2112687	\$159.00	2213173	101221	A	CROSBY MIDDLE SCHOOL YSC
127199	FARNSLEY MIDDLE SCHOOL	2110970	\$197.01		100521SR	P	PEPSI PROCEEDS
4054	FARRELL JAN	2108250	\$85.95		092821	P	IN COUNTY TRAVEL AUGUST
4193	FASTENAL COMPANY	2112377	\$77.46	2207890	101221	A	HIGHLAND MIDDLE SCHOOL
4193	FASTENAL COMPANY	2112380	\$275.34	2207890	101221	A	HIGHLAND MIDDLE SCHOOL
8772	FAWBUSH SHARONDA	2108561	\$7.69		092821	P	IN COUNTY TRAVEL AUGUST
126317	FEDERAL EXPRESS CORPORATION	2112778	\$72.50	2207530	101221	A	SCHOOL CULTURE AND CLIMATE
500354	FENTON & MCGARVEY LAW FIRM	2112226	\$283.85		r1001	P	Payroll Run X - Warrant r1001
41976	FERGUSON US HOLDINGS INC	2110097	\$69.10	2209274	100521	P	GEN MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2110109	\$910.51	2203299	100521	P	KLONDIKE LANE ES FACILITIES CA
42658	FERNANDO C SY	2109849	\$29.85		100521	P	REIMBURSE CDL FEES
34201	FIFTH THIRD BANK	2112261	\$1,785,983.59		100421AC	P	FIFTH THIRD ACI PYMT SEPT 2021
31510	FISHER CHENG Z	2112354	\$187.68		101221	A	IN COUNTY TRAVEL SEPT
2470	FISHER SCIENCE EDUCATION	2112382	\$89.06	2208778	101221	A	ACCT # 409942-020 BALLARD
2470	FISHER SCIENCE EDUCATION	2112385	\$192.05	2201740	101221	A	ACCT # 551091-015 FAIRDALE HS
42111	FIVE O ENTERPRISES	2107326	\$1,620.00	2203422	092821	P	SECURITY & INVESTIGATIONS
66430	FLAGHOUSE INC	2112391	\$46.00	2201590	101221	A	KENWOOD ELEMENTARY SCHOOL



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31182	FLEET PRIDE INC	2110126	\$148.20	2202271	100521	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2110131	\$7.71	2202271	100521	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2110133	\$102.80	2202271	100521	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2110138	\$119.40	2202271	100521	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2110142	\$79.60	2202271	100521	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2112392	\$59.70	2202271	101221	A	NICHOLS GARAGE
8717	FLORENCE C CHANG	2109850	\$138.48		100521	P	OUT OF COUNTY TRAVEL SEPT
41996	FLORENCE HARDWARE	2112393	\$4,640.00	2211410	101221	A	MAINTENANCE WAREHOUSE
42479	FLORIDA VIRTUAL SCHOOL	2111439	\$2,519,400.00	2205833	100521	P	ACADEMIC SERVICES
42479	FLORIDA VIRTUAL SCHOOL	2111443	\$3,381,525.00	2205833	100521	P	ACADEMIC SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2107327	\$512.88	2209607	092821	P	ATHERTON HIGH
117527	FOLLETT SCHOOL SOLUTIONS	2110455	\$10,001.48	2130760	100521	P	IROQUOIS HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	2110992	\$3,540.24	2206474	100521	P	BALLARD HS
117527	FOLLETT SCHOOL SOLUTIONS	2111013	-\$321.84	2206474	100521	P	BALLARD HS
117527	FOLLETT SCHOOL SOLUTIONS	2111023	\$5,442.59	2206474	100521	P	BALLARD HS
117527	FOLLETT SCHOOL SOLUTIONS	2111031	-\$400.00	2206474	100521	P	BALLARD HS
117527	FOLLETT SCHOOL SOLUTIONS	2111037	\$90.66	2206474	100521	P	BALLARD HS
117527	FOLLETT SCHOOL SOLUTIONS	2112394	\$1,606.00	2132627	101221	A	LIBRARY MEDIA SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2112397	\$1,187.43	2204351	101221	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2112399	\$425.70	2208614	101221	A	DUPONT MANUAL HIGH SCHOOL
22168	FORD DEANNA	2109885	\$44.06		100521	P	IN COUNTY TRAVEL AUGUST
36306	FORTITUDE PARTNERS LLC	2107331	\$9,255.00	2206415	092821	P	HK1 - EMERGENCY COVID TEMP CUS
36306	FORTITUDE PARTNERS LLC	2110166	\$11,295.00	2206415	100521	P	HK1 - EMERGENCY COVID TEMP CUS
10357	FRANCES P SCOTT	2108193	\$46.28		092821	P	IN COUNTY TRAVEL AUGUST
38547	FRANCIS GERALD YOUNG	2114073	\$3.08		101221	A	IN COUNTY TRAVEL SEPT
16625	FRANKLIN COVEY CLIENT SALES INC	2112965	\$28,362.50	2207791	101221	A	TITLE I
52215	FREDERICK LAW OLMSTED SOUTH	2110973	\$5.00		100521SR	P	PEPSI PROCEEDS
19098	FREDERIKSEN CHRISTINA	2108127	\$125.73		092821	P	IN COUTNY TRAVEL AUGUST
50915	FREESTYLE SALES CO	2112401	\$165.54	2209255	101221	A	LOUISVILLE MALE TRADL HIGH SCH
66980	FROST MIDDLE SCHOOL	2110975	\$57.01		100521SR	P	PEPSI PROCEEDS
42562	FUSIONSITE KENTUCKY LLC	2112405	\$180.00	2213214	101221	A	MOORE



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42562	FUSIONSITE KENTUCKY LLC	2112408	\$150.00	2213214	101221	A	MOORE
42562	FUSIONSITE KENTUCKY LLC	2112410	\$150.00	2212857	101221	A	MOORE
42562	FUSIONSITE KENTUCKY LLC	2112413	\$150.00	2209984	101221	A	BUTLER TRADITIONAL HIGH SCHOOL
41691	GABRIEL FAIN	2107944	\$800.00	2208247	092821	P	EDWARDS EDUCATIONAL TEACHING A
37333	GABRIELLE S THARP	2108196	\$9.90		092821	P	IN COUNTY TRAVEL AUGUST
9489	GALLAGHER VALOREE	2109485	\$10.56		092821	P	IN COUNTY TRAVEL AUGUST
103689	GALLS LLC	2112438	\$972.00	2101311	101221	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2112439	\$255.00	2203025	101221	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2112442	\$470.05	2203025	101221	A	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2112968	\$130.08	2203025	101221	A	ACCT # 5157965
42570	GAMALIEL CARDONA ROMERO	2109059	\$45.24		092821	P	IN COUNTY TRAVEL AUGUST
36054	GARDNER ENTERPRISES INC	2107320	\$5,740.00	2206414	092821	P	HK1 - EMERGENCY COVID TEMP CUS
36054	GARDNER ENTERPRISES INC	2107332	\$5,376.00	2206414	092821	P	HK1 - EMERGENCY COVID TEMP CUS
36054	GARDNER ENTERPRISES INC	2107334	\$2,534.00	2206414	092821	P	HK1 - EMERGENCY COVID TEMP CUS
36054	GARDNER ENTERPRISES INC	2109183	\$2,828.00	2206414	092821	P	HK1 - EMERGENCY COVID TEMP CUS
36054	GARDNER ENTERPRISES INC	2109184	\$4,606.00	2206414	092821	P	HK1 - EMERGENCY COVID TEMP CUS
21581	GARNETT CHARITY	2112298	\$50.00		101221	A	CHANGE FOR BOOKFAIR 10/21-11/01
34625	GARY C LANTZ	2109300	\$149.94		092821	P	IN COUNTY TRAVEL AUGUST
41641	GASP CONSULTING SERVICES LLC	2110967	\$1,700.00	2131805	100521	P	DIVERSITY EQUITY AND POVERTY
41843	GATEWAY EDUC HOLDINGS LLC	2107335	\$2,062.07	2208200	092821	P	LINCOLN
41843	GATEWAY EDUC HOLDINGS LLC	2107338	\$1,288.39	2208959	092821	P	ENGELHARD ELEMENTARY SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2107949	\$3,117.29	2208154	092821	P	PRP HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2110462	\$1,852.98	2206762	100521	P	WILT ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2110475	\$412.74	2206762	100521	P	WILT ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2110486	\$3,092.13	2209064	100521	P	AUDUBON TRADITIONAL ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2110488	\$53,770.53	2206762	100521	P	WILT ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2110696	\$720.88	2208464	100521	P	NORTON ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2110698	\$1,042.43	2208328	100521	P	COPY RIGHT MATERIALS
41843	GATEWAY EDUC HOLDINGS LLC	2110702	\$550.00	2208400	100521	P	EDWARDS EDUCATIONAL TEACHING A
41843	GATEWAY EDUC HOLDINGS LLC	2110710	\$1,197.28	2208992	100521	P	WAGGENER
41843	GATEWAY EDUC HOLDINGS LLC	2112445	\$1,748.43	2211333	101221	A	BALLARD HS



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42490	GENERAL PARTS LLC	2107456	\$382.50	2202664	092821	P	SERVICE, (NON-BID)
42490	GENERAL PARTS LLC	2107461	\$487.50	2202664	092821	P	SERVICE, (NON-BID)
104293	GENERAL RUBBER & PLASTICS	2111043	\$96.00	2209262	100521	P	GEN MAINT
38300	GENERATION GENIUS INC	2107953	\$125.00	2210583	092821	P	DUNN ELEMENTARY
38300	GENERATION GENIUS INC	2110528	\$525.00	2212019	100521	P	CAMP TAYLOR ELEMENTARY
38300	GENERATION GENIUS INC	2110534	\$495.00	2207825	100521	P	ROBERTA TULLY ELEMENTARY
38300	GENERATION GENIUS INC	2112971	\$175.00	2212223	101221	A	CRUMS LANE
80570	GENUINE PARTS COMPANY	2107555	\$143.60	2202416	092821	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2107557	\$188.58	2202416	092821	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2107565	\$4.16	2202416	092821	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2107570	\$699.90	2202416	092821	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2108435	\$48.26	2111135	092821	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2108437	-\$54.76	2111135	092821	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2108441	-\$334.00	2111135	092821	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2108444	-\$66.00	2111135	092821	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2108448	\$170.92	2111135	092821	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2108449	\$77.60	2111135	092821	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2108456	\$190.36	2111135	092821	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2108459	\$48.05	2111135	092821	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2109089	\$14.06	2202414	092821	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2109093	\$204.48	2202414	092821	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2109103	\$212.00	2202414	092821	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2109108	\$233.00	2202414	092821	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2109110	\$179.06	2202414	092821	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2109113	\$247.05	2202414	092821	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2109118	\$193.28	2202414	092821	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2109125	\$277.05	2202414	092821	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2109139	\$2.00	2202414	092821	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2109142	\$35.74	2202414	092821	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2109147	\$212.29	2202414	092821	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2109151	\$86.02	2202414	092821	P	NICHOLS GARAGE



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80570	GENUINE PARTS COMPANY	2109155	\$165.78	2202414	092821	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2109165	\$44.80	2202414	092821	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2111890	-\$10.68	2111135	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111893	-\$51.08	2111135	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111895	-\$117.28	2111135	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111902	\$174.23	2111135	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111904	-\$325.61	2111135	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111907	\$63.60	2111135	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111910	-\$33.00	2202416	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111917	-\$44.00	2202416	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111919	-\$38.13	2202416	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111921	\$398.88	2109438	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111922	\$59.00	2111135	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111929	\$181.72	2111135	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111934	\$59.39	2202416	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111938	\$34.40	2202416	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111940	\$79.99	2202416	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111942	\$254.42	2202416	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111946	\$346.82	2202416	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111947	\$32.34	2202413	100521	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2111957	\$437.02	2202416	100521	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2111961	\$122.72	2202413	100521	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2112010	\$72.64	2107905	100521	P	2703095 GEN MAINT - RENO
80570	GENUINE PARTS COMPANY	2112013	\$209.91	2107807	100521	P	2703095 MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2112015	\$20.00	2108890	100521	P	2703095 TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2112017	\$141.66	2107019	100521	P	2703095 MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2112020	\$125.64	2109585	100521	P	2703095 NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2112021	\$142.34	2101532	100521	P	2703095 NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2112023	\$15.30	2109933	100521	P	2703095 MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2112025	\$307.18	2110226	100521	P	2703095 NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2112026	\$177.00	2101532	100521	P	2703095 NICHOLS BUS MAINTENANCE GARAGE



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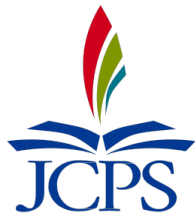
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80570	GENUINE PARTS COMPANY	2112029	\$91.32	2110783	100521	P	2703095 NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2112030	\$72.48	2108474	100521	P	2703095 NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2112032	\$739.16	2110955	100521	P	2703095 NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2112034	\$43.66	2110999	100521	P	2703095 NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2112035	\$1,017.91	2111180	100521	P	2703095 MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2112037	\$24.18	2111135	100521	P	2703095 VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112045	\$18.82	2111135	100521	P	2703095 VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112047	\$119.20	2101531	100521	P	2703095 BB MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2112048	\$19.68	2111695	100521	P	2703095 MECHANICAL MAINTENANCE
80570	GENUINE PARTS COMPANY	2112049	\$435.00	2107221	100521	P	2703095 MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2112574	\$210.48	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112579	\$52.19	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112582	\$254.21	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112613	\$118.78	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112619	\$20.50	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112630	\$287.36	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112638	\$319.17	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112642	\$85.57	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112645	\$119.25	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112662	\$7.35	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112665	\$143.07	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112667	\$44.99	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112670	\$169.97	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112677	-\$44.99	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112681	-\$54.76	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112685	\$182.00	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112690	\$319.82	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112693	\$116.10	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112696	\$195.66	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112698	\$62.84	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112699	\$174.01	2202416	101221	A	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2112926	\$210.60	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112934	\$60.45	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112939	\$289.96	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112964	\$40.25	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2112976	\$37.74	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113017	-\$55.00	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113023	\$83.24	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113027	-\$34.80	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113037	-\$21.93	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113078	\$7.40	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113081	\$105.24	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113085	\$104.61	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113088	\$7.29	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113090	\$220.00	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113092	\$50.38	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113095	-\$65.68	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113103	\$20.50	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113107	\$217.20	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113131	\$8.75	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113141	\$184.74	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113145	\$78.22	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113148	\$227.22	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113152	\$62.57	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2113159	\$371.48	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2114025	\$33.50	2202413	101221	A	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2114039	\$116.10	2211481	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2114043	\$78.00	2202414	101221	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2114046	\$78.90	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2114048	\$203.77	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2114050	\$40.00	2202416	101221	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2114051	\$125.92	2203500	101221	A	NICHOLS GARAGE



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80570	GENUINE PARTS COMPANY	2114052	\$765.60	2208453	101221	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2114070	\$227.22	2202416	101221	A	VEHICLE MAINTENANCE
8979	GEORGIA DEPT OF DRIVING SERVICES	2108781	\$8.00		092821	P	DRIVER HISTORY CHECK
29377	GIBSON TINA B	2114206	\$54.34		101221	A	IN COUNTY TRAVEL SEPT
9619	GIPE AUTO COLOR INC	2111047	\$312.32	2209675	100521	P	NICHOLS GARAGE
128116	GIST PIANO COMPANY INC	2110537	\$5,750.00	2209889	100521	P	GRACE JAMES ACADEMY
500362	GLENNON LAW FIRM LLC	2112228	\$337.46		r1001	P	Payroll Run X - Warrant r1001
63279	GLOBAL EQUIPMENT COMPANY INC	2111051	\$780.99	2202981	100521	P	DUNN ELEMENTARY
30210	GO GREEN LAWN SOLUTIONS	2107350	\$305.00	2202123	092821	P	acct # 12139 butler
30210	GO GREEN LAWN SOLUTIONS	2110541	\$305.00	2121689	100521	P	WESTERN HIGH SCHOOL CUST # 158212
2672	GOFFNER GWENDOLYN	2114079	\$65.36		101221	A	IN COUNTY TRAVEL SEPT
21572	GOGGIN MILLER EILEEN	2112302	\$177.24		101221	A	OUT OF COUNTY TRAVEL SEPT
28449	GONZALES LUCIANO	2112478	\$1,194.00	2213387	101221	A	SAFETY & ENVIRONMENTAL SERV
36742	GOODIN VIEW FARMS INC	2107398	\$4,140.00	2203911	092821	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2107392	\$752.30	2203786	092821	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2107395	\$1,755.00	2204628	092821	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2111836	\$7,091.80	2203786	100521	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2111840	\$37.12	2205080	100521	P	NUTRITION CENTER
61556	GOVCONNECTION INC	2112416	\$29.18	2202584	101221	A	MAINT WAREHOUSE
61556	GOVCONNECTION INC	2112423	\$62.40	2205435	101221	A	TECHNOLOGY DIVISION
61556	GOVCONNECTION INC	2112850	\$243.20	2130978	101221	A	MAINT WAREHOUSE
68490	GRAINGER	2107373	\$624.96	2208032	092821	P	BALLARD HS
68490	GRAINGER	2107374	\$77.84	2204407	092821	P	NUTRITION CENTER
68490	GRAINGER	2107376	\$4,859.22	2208032	092821	P	BALLARD HS
68490	GRAINGER	2107377	\$979.40	2209944	092821	P	BUTLER TRADITIONAL HIGH SCHOOL
68490	GRAINGER	2107379	\$24.16	2211242	092821	P	COCHRANE
68490	GRAINGER	2107380	\$164.18	2211241	092821	P	EASTERN HS EYEWASH STATION PAR
68490	GRAINGER	2111072	\$994.00	2207574	100521	P	GEN MAINT - PLUMBING
68490	GRAINGER	2111075	\$98.64	2207951	100521	P	GEN MAINT - PLUMBING
68490	GRAINGER	2111079	\$44.08	2207951	100521	P	GEN MAINT - PLUMBING
68490	GRAINGER	2111081	\$272.32	2208757	100521	P	MECH MAINT



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68490	GRAINGER	2111082	\$262.45	2209329	100521	P	MECH MAINT
68490	GRAINGER	2111087	\$44.61	2209375	100521	P	PRP HIGH SCHOOL
68490	GRAINGER	2111093	\$217.45	2209952	100521	P	JEFFERSONTOWN ELEMENTARY SCHOO
68490	GRAINGER	2111095	\$28.58	2210028	100521	P	MECH MAINT
68490	GRAINGER	2111098	\$429.82	2210350	100521	P	GEN MAINT - PLUMBING
68490	GRAINGER	2111101	\$212.16	2204407	100521	P	NUTRITION CENTER
68490	GRAINGER	2111107	\$169.68	2210402	100521	P	BARRET TRADITIONAL MIDDLE SCHO
68490	GRAINGER	2111116	-\$119.00	2210402	100521	P	BARRET TRADITIONAL MIDDLE SCHO
68490	GRAINGER	2111122	\$387.73	2210615	100521	P	GEN MAINT - PLUMBING
68490	GRAINGER	2111125	\$681.43	2210765	100521	P	MAINT. WAREHOUSE
68490	GRAINGER	2111128	\$77.70	2211258	100521	P	INFORMATION TECHNOLOGY
68490	GRAINGER	2111130	\$789.04	2132683	100521	P	MATERIALS PRODUCTION
68490	GRAINGER	2111132	-\$1,626.94	2131790	100521	P	HK1 - DOLLYS/LADDERS / CARLOS
68490	GRAINGER	2112481	\$147.76	2212880	101221	A	VEHICLE MAINTENANCE
68490	GRAINGER	2112483	\$50.44	2211979	101221	A	BALLARD HS
68490	GRAINGER	2113211	\$1,626.94	2131790	101221	A	HK1 - DOLLYS/LADDERS / CARLOS
28153	GRAPHIC ARTS SERVICE & SUPPLY INC	2112484	\$55.00	2108020	101221	A	MATERIALS PRODUCTION
40687	GRAY MEDIA GROUP INC	2109179	\$2,000.00	2203057	092821	P	COMMUNICATIONS / COMMUNITY REL
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2110977	\$31.38		100521SR	P	PEPSI PROCEEDS
30756	GREENWAY SHREDDING & RECYCLING	2107383	\$35.00	2208082	092821	P	SCHAFFNER
30756	GREENWAY SHREDDING & RECYCLING	2107385	\$38.00	2115355	092821	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2107386	\$35.00	2104874	092821	P	ECH/2ND FLOOR SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2107962	\$50.00	2114912	092821	P	JOHNSON TRADITIONAL MIDDLE SCH
30756	GREENWAY SHREDDING & RECYCLING	2110148	\$40.00	2104813	100521	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2110151	\$25.00	2205173	100521	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2110154	\$99.00	2112480	100521	P	CENTRAL HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2110160	\$90.00	2211971	100521	P	BOWEN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2112486	\$61.00	2204645	101221	A	WILKERSON ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2112487	\$40.00	2107042	101221	A	HIGHLAND MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2112974	\$40.00	2208093	101221	A	KENWOOD ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2107382	\$1,732.50	2207694	092821	P	SLAUGHTER ELEMENTARY



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7504	GREENWOOD PUBLISHING GROUP LLC	2107388	\$587.40	2132164	092821	P	WHEATLEY ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2107390	\$2,933.27	2208858	092821	P	SAC-STATE AGENCY
7504	GREENWOOD PUBLISHING GROUP LLC	2108588	\$1,843.80	2207694	092821	P	SLAUGHTER ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2110222	\$80,718.10	2207694	100521	P	SLAUGHTER ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2110223	\$1,815.00	2205829	100521	P	SANDERS ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2110224	\$10,239.46	2209081	100521	P	MAUPIN ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2110225	\$5,533.50	2209082	100521	P	MAUPIN ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2110227	\$653.40	2209414	100521	P	YOUNG ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2110228	\$3,161.00	2210151	100521	P	WHITNEY YOUNG ELEMENTARY SCHL
7504	GREENWOOD PUBLISHING GROUP LLC	2110231	\$762.30	2210680	100521	P	ZACHAY TAYLOR ELEMENTARY SCHOO
7504	GREENWOOD PUBLISHING GROUP LLC	2110234	\$5,533.50	2209082	100521	P	MAUPIN ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2110236	\$7,346.60	2210151	100521	P	WHITNEY YOUNG ELEMENTARY SCHL
27551	GREGORY PACKAGING INC	2107414	\$19,454.40	2203868	092821	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2107418	\$19,454.40	2203868	092821	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2107419	\$19,454.40	2203868	092821	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2107420	\$19,454.40	2203868	092821	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2111845	\$19,454.40	2203868	100521	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2112688	\$19,454.40	2203868	101221	A	NUTRITION CENTER
24331	GRIDER MARTINA M	2109944	\$123.05		100521	P	IN COUNTY TRAVEL AUGUST
36759	GRIMCO INC	2107391	\$1,143.68	2210160	092821	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2109826	\$123.82	2205860	100521	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2109830	\$105.80	2209268	100521	P	SIGN
36759	GRIMCO INC	2109831	-\$15.00	2209268	100521	P	SIGN
36759	GRIMCO INC	2109833	\$105.80	2209270	100521	P	SIGN
36759	GRIMCO INC	2109835	-\$15.00	2209270	100521	P	SIGN
36759	GRIMCO INC	2109838	\$105.80	2207040	100521	P	ECH_ KATONYA PARKER
36759	GRIMCO INC	2109841	-\$15.00	2207040	100521	P	ECH_ KATONYA PARKER
36759	GRIMCO INC	2109843	\$105.80	2207041	100521	P	ECH_ SUSAN GLENN
36759	GRIMCO INC	2109845	-\$15.00	2207041	100521	P	ECH_ SUSAN GLENN
36759	GRIMCO INC	2109859	\$105.80	2207042	100521	P	ECH_ AMY ULHMAN
36759	GRIMCO INC	2109862	-\$15.00	2207042	100521	P	ECH_ AMY ULHMAN



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36759	GRIMCO INC	2109941	\$105.80	2207043	100521	P	ECH_M.ALEXANDER
36759	GRIMCO INC	2109943	-\$15.00	2207043	100521	P	ECH_M.ALEXANDER
36759	GRIMCO INC	2109945	\$105.80	2207045	100521	P	ECH_TOM KNABLE
36759	GRIMCO INC	2109947	-\$15.00	2207045	100521	P	ECH_TOM KNABLE
36759	GRIMCO INC	2109951	\$105.80	2207047	100521	P	ECH_BRIAN DAVIS
36759	GRIMCO INC	2109954	-\$15.00	2207047	100521	P	ECH_BRIAN DAVIS
36759	GRIMCO INC	2109959	\$105.80	2207048	100521	P	ECH_SHAWN PURLEE
36759	GRIMCO INC	2109964	-\$15.00	2207048	100521	P	ECH_SHAWN PURLEE
36759	GRIMCO INC	2109967	\$105.80	2207050	100521	P	ECH_DUAN WRIGHT
36759	GRIMCO INC	2109972	-\$15.00	2207050	100521	P	ECH_DUAN WRIGHT
36759	GRIMCO INC	2109976	\$105.80	2207052	100521	P	ECH_KAREN WAGGONER
36759	GRIMCO INC	2109979	-\$15.00	2207052	100521	P	ECH_KAREN WAGGONER
36759	GRIMCO INC	2109982	\$105.80	2207054	100521	P	ECH_JOANNA SELLS
36759	GRIMCO INC	2109986	-\$15.00	2207054	100521	P	ECH_JOANNA SELLS
36759	GRIMCO INC	2110565	\$105.80	2207055	100521	P	ECH_LAQUEISHA BOND
36759	GRIMCO INC	2110566	-\$15.00	2207055	100521	P	ECH_LAQUEISHA BOND
36759	GRIMCO INC	2110568	\$105.80	2207056	100521	P	ECH_RAMON WALES
36759	GRIMCO INC	2110570	-\$15.00	2207056	100521	P	ECH_RAMON WALES
36759	GRIMCO INC	2110572	\$105.80	2207057	100521	P	ECH_KAREN STEARMEN
36759	GRIMCO INC	2110575	-\$15.00	2207057	100521	P	ECH_KAREN STEARMEN
36759	GRIMCO INC	2110581	\$105.80	2207058	100521	P	ECH_KENYA NATSIS
36759	GRIMCO INC	2110586	-\$15.00	2207058	100521	P	ECH_KENYA NATSIS
36759	GRIMCO INC	2110587	\$105.80	2207059	100521	P	ECH_ADRIAN FORD
36759	GRIMCO INC	2110588	-\$15.00	2207059	100521	P	ECH_ADRIAN FORD
36759	GRIMCO INC	2111154	\$105.80	2207060	100521	P	ECH_DONNIE BOEMKER
36759	GRIMCO INC	2111160	-\$15.00	2207060	100521	P	ECH_DONNIE BOEMKER
36759	GRIMCO INC	2111167	\$105.80	2207063	100521	P	ECH_CHRISTIE HORN
36759	GRIMCO INC	2111171	-\$15.00	2207063	100521	P	ECH_CHRISTIE HORN
36759	GRIMCO INC	2111174	\$105.80	2207064	100521	P	ECH- TRACI DURBIN
36759	GRIMCO INC	2111176	-\$15.00	2207064	100521	P	ECH- TRACI DURBIN
36759	GRIMCO INC	2111179	\$105.80	2207065	100521	P	ECH_BEN PINNICK



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36759	GRIMCO INC	2111182	-\$15.00	2207065	100521	P	ECH_ BEN PINNICK
36759	GRIMCO INC	2112488	\$285.40	2211418	101221	A	BLUE LICK ELEMENTARY
28420	GUITAR CENTER STORES INC	2112370	\$397.97	2129306	101221	A	WESTPORT MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2112372	\$131.28	2213563	101221	A	WESTPORT MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2112489	\$839.85	2122156	101221	A	MUSIC & MUSICAL INSTRUMENTS
28420	GUITAR CENTER STORES INC	2112490	\$7.00	2205500	101221	A	SUPPLY SVCS, BRUCE FOWLER, MUS
28420	GUITAR CENTER STORES INC	2112493	\$86,880.00	2205998	101221	A	SUPPLY SERVICES-MUSIC PPE-BRUC
28420	GUITAR CENTER STORES INC	2112495	\$20.00	2205998	101221	A	SUPPLY SERVICES-MUSIC PPE-BRUC
28420	GUITAR CENTER STORES INC	2112497	\$304.00	2205500	101221	A	SUPPLY SVCS, BRUCE FOWLER, MUS
28420	GUITAR CENTER STORES INC	2112825	\$130.00	2129315	101221	A	WESTPORT MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2112833	\$40.58	2213659	101221	A	WESTPORT MIDDLE SCHOOL
35452	GUS GRANT STRINGER	2108700	\$1,375.00	2120841	092821	P	CURRICULUM MANAGMENT-LM
41479	GWEN CAROL BERRY	2107940	\$10,000.00	2211843	092821	P	STRATEGIC INSTRUCTION
31460	HAGER KRISTIN L	2108438	\$52.23		092821	P	IN COUNTY TRAVEL AUGUST
141005	HALL CHRISTY L	2114263	\$10.35		101221	A	IN COUNTY TRAVEL SEPT
40285	HALO BRANDED SOLUTIONS INC	2112498	\$18,691.50	2208780	101221	A	CULTURE & CLIMATE
23506	HAMERAY PUBLISHING GROUP INC	2112618	\$439.45	2211343	101221	A	BYCK ELEMENTARY SCHOOL
42565	HANNAH G DALCOURT	2114083	\$251.96		101221	A	IN COUNTY TRAVEL SEPT
55428	HARCO INC	2109192	\$26.82	2210665	092821	P	MECH MAINT
136883	HARDIN CORDELIA	2109882	\$81.77		100521	P	IN COUNTY TRAVEL JULY - SEPT
31632	HARLAND CLARKE CORP	2107396	\$126.59	2206549	092821	P	YOUTH PERFORMING ARTS SCHOOL
31632	HARLAND CLARKE CORP	2107397	\$49.32	2208993	092821	P	SOUTHERN HIGH SCHOOL
31632	HARLAND CLARKE CORP	2109196	\$283.91	2208569	092821	P	AUDUBON TRADITIONAL ELEMENTARY
147318	HARSHAW TRANE SERVICE	2110839	\$80,002.00	2125121	100521	P	FACILITIES CAPITAL IMPROVEMENT
138304	HARTLAGE FENCE COMPANY	2110712	\$95.40	2207137	100521	P	GEN MAINT - TRACTOR SHOP
138304	HARTLAGE FENCE COMPANY	2110715	\$1,000.00	2208743	100521	P	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	2110728	\$278.00	2211851	100521	P	GEN MAINT - GROUNDS
142787	HARTSTERN PAIGE	2109958	\$119.78		100521	P	IN COUNTY TRAVEL AUGUST
21065	HAYES ANGELA	2109299	\$38.36		092821	P	IN COUNTY TRAVEL
70000	HAZELWOOD ELEMENTARY SCHOOL	2110991	\$51.00		100521SR	P	PEPSI PROCEEDS
2998	HEARST PROPERTIES INC	2113491	\$1,650.00	2207707	101221	A	COMMUNICATIONS / COMMUNITY REL



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38045	HEATHER G WARRELL	2109464	\$68.28		092821	P	IN COUNTY TRAVEL AUGUST
21625	HEATHER O RICHTER	2112355	\$54.75		101221	A	IN COUNTY TRAVEL AUGUST
15493	HEATHER STEINBACH	2108201	\$24.99		092821	P	IN COUTNY TRAVEL AUGUST
29011	HEID PRINTING CO INC	2107971	\$128.00	2202084	092821	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2107983	\$64.00	2202084	092821	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2110242	\$67.00	2202084	100521	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2110247	\$137.01	2202084	100521	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2110299	\$128.00	2202084	100521	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2110307	\$535.70	2202084	100521	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2112499	\$64.00	2202084	101221	A	MATERIALS PRODUCTION
150611	HEIL LYNN	2109350	\$5.10		092821	P	IN COUNTY TRAVEL AUGUST
22049	HELEN W HALL	2109310	\$116.35		092821	P	IN COUNTY TRAVEL AUGUST
138842	HERITAGE CRYSTAL CLEAN LLC	2110041	\$199.00	2206397	100521	P	SHORT PAID ON 11.94 TAXES PER VENDOR
42420	HI POD INC	2112838	\$5,334.00	2204908	101221	A	BUTLER TRADITIONAL HIGH SCHOOL
23293	HIGH LAUREN J	2112358	\$29.44		101221	A	IN COUNTY TRAVEL SEPT
40858	HIGH PERFORMANCE PRODUCTS LLC	2107987	\$75.48	2123671	092821	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2109198	\$2,052.00	2210490	092821	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2110050	\$2,005.00	2129910	100521	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2110329	\$1,296.40	2208725	100521	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2110335	\$114.00	2212210	100521	P	RAG, WIPING
40858	HIGH PERFORMANCE PRODUCTS LLC	2112243	\$59.96	2127466	100521	P	GENERAL MAINTENANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2112244	\$780.00	2129256	100521	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2112245	\$684.00	2130476	100521	P	TRACTOR SHOP WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2112507	\$203.91	2213188	101221	A	GEN MAINT - RENO
70370	HIGHLAND MIDDLE SCHOOL	2110996	\$33.00		100521SR	P	PEPSI PROCEEDS
115904	HIGHLAND ROOFING CO INC	2109597	\$119,573.06	2116446	100521	P	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2107421	\$19.08	2202090	092821	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2107431	\$137.25	2202090	092821	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2108980	\$135.39	2101852	092821	P	SCNS
52786	HILLYARD KENTUCKY	2108985	\$22.42	2202090	092821	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2109002	\$74.90	2202090	092821	P	SCHOOL & COMM



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52786	HILLYARD KENTUCKY	2109010	\$2,122.15	2204324	092821	P	HAWTHORNE ELEMENTARY
52786	HILLYARD KENTUCKY	2109015	\$70.05	2206971	092821	P	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	2109025	-\$70.05	2206971	092821	P	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	2109030	\$62.00	2206971	092821	P	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	2109039	\$61.32	2210476	092821	P	IROQUOIS HIGH
52786	HILLYARD KENTUCKY	2111854	\$233.04	2205986	100521	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2111861	\$8.64	2205986	100521	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2111945	\$740.60	2116810	100521	P	ROBERTA TULLY ELEMENTARY
52786	HILLYARD KENTUCKY	2111948	\$221.94	2038734	100521	P	IROQUOIS HIGH SCHOOL
52786	HILLYARD KENTUCKY	2111954	\$88.34	2121905	100521	P	MCFERRAN PRESCHOOL
52786	HILLYARD KENTUCKY	2111958	\$88.34	2121905	100521	P	MCFERRAN PRESCHOOL
52786	HILLYARD KENTUCKY	2111960	\$88.34	2121905	100521	P	MCFERRAN PRESCHOOL
52786	HILLYARD KENTUCKY	2111962	\$441.70	2121905	100521	P	MCFERRAN PRESCHOOL
52786	HILLYARD KENTUCKY	2111964	\$34.26	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111966	\$45.68	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111967	\$457.89	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111968	\$45.68	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111969	\$668.00	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111971	\$203.44	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111973	\$610.49	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111975	\$458.27	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111976	\$442.30	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111977	\$550.06	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111978	\$981.75	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111979	\$520.16	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111981	\$845.76	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111983	\$51.62	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111985	\$263.92	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2111987	\$254.72	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112031	\$434.32	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112033	\$330.56	2202921	100521	P	HK1 - A2 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2112036	\$176.88	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112038	\$274.76	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112039	\$359.28	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112041	\$766.12	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112042	\$430.19	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112044	\$62.54	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112065	\$56.48	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112067	\$23.32	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112069	\$626.40	2202919	100521	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112071	\$227.90	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112072	\$48.60	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112074	\$198.56	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112076	\$138.03	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112077	\$94.54	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112079	\$97.20	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112081	\$97.20	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112084	\$29.76	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112086	\$145.14	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112088	\$198.34	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112089	\$145.14	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112093	\$194.40	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112095	\$219.12	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112098	\$251.76	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112100	\$186.52	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112121	\$72.24	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112124	\$11.92	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112127	\$11.96	2202921	100521	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112129	\$3,496.36	2202919	100521	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112131	\$1,566.00	2202919	100521	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112132	\$2,088.76	2202919	100521	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112134	\$33.42	2202920	100521	P	HK1 - A1 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2112136	\$11.96	2202920	100521	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2112142	\$443.88	2121905	100521	P	MCFERRAN PRESCHOOL
26245	HOCKENBURY RUSSELL	2109373	\$205.69		092821	P	IN COUNTY TRAVEL AUGUST
19549	HOFFMAN SHELLEY	2109476	\$121.05		092821	P	IN COUNTY TRAVEL AUGUST
38303	HOLLI D BICKER	2109062	\$35.36		092821	P	IN COUNTY TRAVEL AUGUST
40091	HOME DEPOT USA INC	2111186	\$430.40	2209593	100521	P	NICHOLS GARAGE
33281	HONGHERN DARUNPORN	2109301	\$73.61		092821	P	IN COUNTY TRAVEL AUGUST
141906	HOSCH ANGELA C	2114260	\$307.44		101221	A	IN COUNTY TRAVEL AUGUST
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2108639	\$750.00	2205429	092821	P	FOSTER TRADITIONAL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2108645	\$2,800.00	2204502	092821	P	KNIGHT MIDDLE SCHOOL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2108654	\$28,174.50	2204502	092821	P	KNIGHT MIDDLE SCHOOL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2108664	\$25,037.74	2204502	092821	P	KNIGHT MIDDLE SCHOOL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2112505	\$1,982.30	2204606	101221	A	LOWE ELEMENTARY
58994	HUBER TIRE CO	2107504	\$1,297.00	2126796	092821	P	TRACTOR SHOP WAREHOUSE
58994	HUBER TIRE CO	2107506	\$1,760.00	2210696	092821	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	2107989	\$1,472.00	2210696	092821	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	2112509	\$1,568.00	2210696	101221	A	VEHICLE MAINTENANCE
140646	HUKIC HARIS	2109308	\$51.48		092821	P	IN COUNTY TRAVEL AUGUST
29859	HUMAN DEVELOPMENT CO INC	2107299	\$3,590.40	2202834	092821	P	RISK MGMT./BENEFITS
29859	HUMAN DEVELOPMENT CO INC	2111372	\$3,590.40	2202834	100521	P	RISK MGMT./BENEFITS
80640	HUMBERTS INC	2112510	\$121.65	2213159	101221	A	LOUISVILLE MALE TRAD HIGH SCH
16904	HUMMEL JEAN	2109893	\$134.33		100521	P	IN COUNTY TRAVEL AUGUST
101192	HURST OFFICE SUPPLIERS	2107399	\$222.60	2126487	092821	P	VALLEY HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2107400	\$1,064.94	2130200	092821	P	WILKERSON ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	2107401	\$11,636.25	2130158	092821	P	ALEX R KENNEDY ELEM
101192	HURST OFFICE SUPPLIERS	2107402	\$2,902.52	2203002	092821	P	IROQUOIS HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2107403	\$718.56	2132711	092821	P	AS1-ACADEMIC SCHOOL DIVISION
101192	HURST OFFICE SUPPLIERS	2107404	\$1,406.76	2132895	092821	P	COMMUNICATIONS / COMMUNITY REL
101192	HURST OFFICE SUPPLIERS	2107405	\$5,093.31	2202987	092821	P	ROBERTA TULLY ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2107406	\$302.40	2131376	092821	P	ECH/ MELODY MILLER ROOM 127
101192	HURST OFFICE SUPPLIERS	2107409	\$1,545.35	2206430	092821	P	NEWBURG MIDDLE SCHOOL



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101192	HURST OFFICE SUPPLIERS	2107427	\$282.33	2130159	092821	P	VALLEY HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2107429	\$1,305.12	2130160	092821	P	SMYRNA ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2107491	\$1,420.29	2130187	092821	P	SENECA
101192	HURST OFFICE SUPPLIERS	2107494	\$4,275.14	2204874	092821	P	GEN MAINT - PREV MAINT
101192	HURST OFFICE SUPPLIERS	2107497	\$1,805.60	2206433	092821	P	FARNSLEY MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	2107499	\$510.53	2206957	092821	P	TRUNNELL ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2107502	\$663.01	2130191	092821	P	CHURCHILL PARK SCHOOL
101192	HURST OFFICE SUPPLIERS	2110339	\$4,223.68	2130431	100521	P	SCNS
101192	HURST OFFICE SUPPLIERS	2110342	\$4,494.15	2130536	100521	P	GOLDSMITH ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2112844	\$2,456.92	2212728	101221	A	SHELBY ACADEMY
101192	HURST OFFICE SUPPLIERS	2114045	\$1,603.56	2206431	101221	A	NEWBURG MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	2114047	\$1,603.56	2206431	101221	A	NEWBURG MIDDLE SCHOOL
22940	IDENTISYS	2108670	\$888.11	2206930	092821	P	WAGGENER
152259	INDEPENDENCE TELEVISION COMPANY INC	2110054	\$3,300.00	2120108	100521	P	COMMUNICATIONS/COMMUNITY RELAT
152259	INDEPENDENCE TELEVISION COMPANY INC	2110056	\$75.00	2212614	100521	P	COMMUNICATIONS / COMMUNITY REL
8720	INDEPENDENT HARDWARE INC	2109204	\$274.68	2209263	092821	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2112511	\$2,809.14	2205085	101221	A	MAINTENANCE WAREHOUSE
42041	INDEPENDENT PIPING SERVICES INC	2109666	\$13,309.20	2112595	100521	P	FACILITIES CAPITAL IMPROVEMENT
500379	INSTANT AUTO CREDIT INC	2112231	\$100.00		r1001	P	Payroll Run X - Warrant r1001
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2109200	\$2,346.22	2208606	092821	P	SHELBY ACADEMY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2109202	\$68.65	2205553	092821	P	EISENHOWER
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2111697	\$1,275.00	2202726	100521	P	SANDERS ELEMENTARY
38662	INSTITUTE OF INTERNAL AUDITORS INC	2107991	\$796.67	2211171	092821	P	INTERNAL AUDIT JCPS
39707	INSTRUCTURE INC	2114236	\$467,600.00	2213317	101221	A	TEACHING AND LEARNING
42539	INTELLECT CONTROLS GROUP INC	2112512	\$5,550.00	2210161	101221	A	MECHANICAL MAINTENANCE
42541	INTERACTIVE INSTRUMENTS INC	2109206	\$4,750.00	2208775	092821	P	BALLARD HS
500058	INTERNAL REVENUE SERVICE	2112191	\$1,856.48		r1001	P	Payroll Run X - Warrant r1001
21903	INTERNATIONAL BACCALAUREATE ORGANIZATI	2107519	\$450.00	2211329	092821	P	HIGHLAND MIDDLE SCHOOL
39929	INTERPRETERS UNLIMITED INC	2107996	\$54,000.00	2207709	092821	P	ESL DEPARTMENT
26113	INTERSTATE ALL BATTERY CENTER	2107994	\$14.61	2211027	092821	P	SHACKLETTE/OFFICE
26113	INTERSTATE ALL BATTERY CENTER	2112513	\$309.60	2207364	101221	A	MAINTENANCE WAREHOUSE



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26113	INTERSTATE ALL BATTERY CENTER	2112514	\$309.60	2207364	101221	A	MAINTENANCE WAREHOUSE
30900	INTERTECH MECHANICAL SERVICES INC	2109667	\$12,510.00	2119956	100521	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2109670	\$33,759.00	2119956	100521	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2109671	\$6,642.00	2119956	100521	P	FACILITIES CAPITAL IMPROVEMENT
72620	IROQUOIS HIGH SCHOOL	2110999	\$89.38		100521SR	P	PEPSI PROCEEDS
53330	J B ATKINSON ACADEMY	2111004	\$25.50		100521SR	P	PEPSI PROCEEDS
500059	J BART MCMAHON	2112192	\$194.51		r1001	P	Payroll Run X - Warrant r1001
16914	J W ASSOCIATES	2109181	\$16,122.60	2201985	092821	P	HITE ELEMENTARY
16914	J W ASSOCIATES	2112657	\$332.40	2209373	101221	A	CENTRAL HIGH SCHOOL
16914	J W ASSOCIATES	2112659	\$473.60	2211315	101221	A	LINCOLN
31159	JACK B BOSLEY	2109066	\$93.46		092821	P	IN COUNTY TRAVEL AUGUST
42387	JACLYN VASKO	2111411	\$2,450.00	2203630	100521	P	CURRICULUM & INSTRUCTION
40874	JACOB D SAYLOR	2108227	\$106.37		092821	P	IN COUNTY TRAVEL AUGUST
72760	JACOB ELEMENTARY SCHOOL	2111010	\$346.39		100521SR	P	PEPSI PROCEEDS
42590	JACOBY I MORRIS	2109311	\$145.97		092821	P	IN COUNTY TRAVEL AUGUST
38186	JAMES A MOORE	2109313	\$27.28		092821	P	IN COUNTY TRAVEL AUGUST PART 2
30257	JAMES B UNGER	2109465	\$129.15		092821	P	IN COUNTY TRAVEL AUGUST
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2112233	\$355.35		r1001	P	Payroll Run X - Warrant r1001
500061	JAMES E VONSICK ATTORNEY	2112193	\$167.66		r1001	P	Payroll Run X - Warrant r1001
32687	JAMES KEY	2110347	\$235.00	2211415	100521	P	CENTRAL HIGH SCHOOL
42521	JAMES L FLOYD	2112515	\$175.00	2213001	101221	A	NEWBURG MIDDLE SCHOOL
42521	JAMES L FLOYD	2112516	\$400.00	2213003	101221	A	NEWBURG MIDDLE SCHOOL
42521	JAMES L FLOYD	2114049	\$100.00	2213001	101221	A	NEWBURG MIDDLE SCHOOL
41913	JAMF SOFTWARE LLC	2107998	\$264,240.00	2202872	092821	P	INTEGRATION TECHNOLOGY
42199	JAMIE L MILLER	2108245	\$120.72		092821	P	IN COUNTY TRAVEL AUGUST
26368	JAVIER CENDEJAS	2108806	\$150.00	2211307	092821	P	LINCOLN
41823	JCAPA ELEMENTARY	2109180	\$15.00	2209966	092821	P	GREATHOUSE SHRYOCK ELEM
41823	JCAPA ELEMENTARY	2110353	\$25.00	2203350	100521	P	BATES ELEMENTARY
18886	JCECA	2110365	\$40.00	2203355	100521	P	BATES ELEMENTARY
18886	JCECA	2114090	\$20.00	2202154	101221	A	COCHRANE
144704	JCPS ADULT EDUCATION	2111617	\$12.13		100521	P	PEPSI PROCEEDS



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23238	JEFFERSON CO TRAD MID SCHOOL	2111027	\$35.00		100521SR	P	PEPSI PROCEEDS
34459	JEFFERSON COUNTY CLERK	2108789	\$19.00		092821	P	NOARY FOR MARTHA HACK
34459	JEFFERSON COUNTY CLERK	2112306	\$19.00		101221	A	NOTARY FOR CYNTHIA SMITH
34459	JEFFERSON COUNTY CLERK	2113857	\$19.00		101221	A	NOTARY FOR BRITTANY ARBUCKLE
34459	JEFFERSON COUNTY CLERK	2113860	\$19.00		101221	A	NOTARY FOR BARBARA HICKMAN
113014	JEFFERSON COUNTY HIGH SCHOOL	2111016	\$85.88		100521SR	P	PEPSI PROCEEDS
72970	JEFFERSONTOWN ELEM SCHOOL	2111034	\$80.25		100521SR	P	PEPSI PROCEEDS
72990	JEFFERSONTOWN HIGH SCHOOL	2111044	\$106.75		100521SR	P	PEPSI PROCEEDS
41694	JEFFERY T LEBOEUF	2109320	\$90.46		092821	P	IN COUNTY TRAVEL AUGUST
42395	JENKINS KRISTEENA G	2109332	\$286.63		092821	P	IN COUNTY TRAVEL JULY
23500	JENNIE O TURKEY STORE SALES LLC	2111866	\$56,478.25	2203866	100521	P	NUTRITION CENTER
22986	JENNIFER COOK	2112356	\$135.35		101221	A	IN COUNTY TRAVEL SEPT
34712	JENNIFER L DRISCOLL	2114089	\$85.15		101221	A	IN COUNTY TRAVEL SEPT
40803	JEREMY JOHNSON	2109324	\$189.29		092821	P	IN COUNTY TRAVEL AUGUST
40803	JEREMY JOHNSON	2114265	\$273.09		101221	A	IN COUNTY TRAVEL SEPT
34306	JESSE E METTILLE	2109929	\$44.82		100521	P	IN COUNTY TRAVEL AUGUST
38208	JESSICA D PRUSINSKI	2108257	\$37.05		092821	P	IN COUNTY TRAVEL AUGUST
24351	JESSICA M ROSENTHAL	2108265	\$225.09		092821	P	IN COUNTY TRAVEL AUGUST
42548	JILLIAN P DUNAGAN	2107464	\$150.00		092821	P	PRAXIS REIMBURSEMENT
129145	JKM TRAINING INC	2107322	\$369.00	2211746	092821	P	IROQUOIS HIGH SCHOOL
129145	JKM TRAINING INC	2108000	\$369.00	2205177	092821	P	CARRITHERS MIDDLE SCHOOL
129145	JKM TRAINING INC	2109209	\$369.00	2212071	092821	P	EXCEPTIONAL CHILD EDUCATION
129145	JKM TRAINING INC	2112621	\$369.00	2213654	101221	A	WHEATLEY ELEMENTARY
129145	JKM TRAINING INC	2112623	\$1,809.40	2210652	101221	A	CULTURE & CLIMATE - SCM
38401	JODELL RENN	2113862	\$99.00		101221	A	WEBINAR REGISTRATION FEES
27734	JOEL KATTE	2112980	\$1,250.00	2204140	101221	A	CURRICULUM & INSTRUCTION
21559	JOHN DOUGLAS CONDRON	2109073	\$94.37		092821	P	IN COUNTY TRAVEL AUGUST
51145	JOHN F TROMPETER CO	2108130	\$239.36	2210247	092821	P	DOSS HIGH SCHOOL
51145	JOHN F TROMPETER CO	2110374	\$512.48	2209195	100521	P	ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2110379	\$68.76	2209195	100521	P	ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2110387	\$1,052.21	2209195	100521	P	ACADEMY @ SHAWNEE



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51145	JOHN F TROMPETER CO	2110403	\$146.00	2209195	100521	P	ACADEMY @ SHAWNEE
16581	JOHN LITTLE	2114242	\$360.00	2210086	101221	A	CROSBY MIDDLE SCHOOL
29304	JOHNSON LORI ANN	2109346	\$90.69		092821	P	IN COUNTY TRAVEL AUGUST
29304	JOHNSON LORI ANN	2112360	\$81.32		101221	A	IN COUNTY TRAVEL SEPT
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2111049	\$41.25		100521SR	P	PEPSI PROCEEDS
109822	JOHNSTONE SUPPLY	2109212	\$42.55	2209233	092821	P	MECH MAINT
109822	JOHNSTONE SUPPLY	2109217	\$153.53	2209682	092821	P	HVAC
109822	JOHNSTONE SUPPLY	2112633	\$7.50	2211878	101221	A	MECH MAINT
109822	JOHNSTONE SUPPLY	2112634	\$115.57	2212171	101221	A	MECH MAINT
29196	JONES BROTHERS FARMS LLC	2111877	\$3,866.40	2203912	100521	P	NUTRITION CENTER
29196	JONES BROTHERS FARMS LLC	2112689	\$3,960.00	2203912	101221	A	NUTRITION CENTER
465	JONES CONNY A	2109241	\$9.24		092821	P	IN COUNTY TRAVEL AUGUST
152365	JONES FREDRIC H AND ASSOCIATES INC	2108710	\$1,126.68	2205628	092821	P	SENECA
12319	JOSEPH R ELLISON III	2109252	\$199.25		092821	P	IN COUNTY TRAVEL AUGUST
37500	JOSHUA J KONCZAL	2114122	\$129.73		101221	A	IN COUNTY TRAVEL SEPT
40971	JR CONTRACTING INC	2112648	\$1,390.00	2207576	101221	A	GEN MAINT - PLUMBING
40971	JR CONTRACTING INC	2112651	\$1,390.00	2202634	101221	A	GEN MAINT - PLUMBING
40971	JR CONTRACTING INC	2112654	\$1,390.00	2207575	101221	A	GEN MAINT - PLUMBING
62648	JRA ARCHITECTS	2108800	\$25,145.35	2005166	092821	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2108804	\$17,351.47	2102548	092821	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2108808	\$83,343.75	2207472	092821	P	FACILITIES CAPITAL IMPROVEMENT
148401	JUNIOR LIBRARY GUILD	2112626	\$655.20	2210038	101221	A	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2112628	\$1,074.00	2209240	101221	A	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2112631	\$873.40	2210265	101221	A	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2112632	\$2,940.00	2209242	101221	A	OLMSTED ACADEMY NORTH
19157	JUSTUS STACY L	2112367	\$24.18		101221	A	IN COUNTY TRAVEL SEPT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2110700	\$1,218.15	2103190	100521	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2110704	\$13,546.95	2207471	100521	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2110709	\$5,547.00	2205060	100521	P	FACILITIES CAPITAL IMPROVEMENT
37012	KAGAN PUBLISHING	2113217	\$1,595.00	2209552	101221	A	NEWBURG MIDDLE SCHOOL
37012	KAGAN PUBLISHING	2113219	\$67.00	2211305	101221	A	NEWBURG MIDDLE SCHOOL



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42591	KALA M DELPH	2108282	\$35.82		092821	P	IN COUNTY TRAVEL AUGUST
42439	KALEB RASHAD	2113838	\$4,950.00	2205838	101221	A	CURRICULUM & INSTRUCTION
42667	KAMLA A JONES	2112315	\$3,768.00		101221	A	SUMMER 2021 TUITION REIMBURSEMENT
16371	KAMOUSI VICKY	2109376	\$91.48		092821	P	IN COUTNY TRAVEL AUGUST
73560	KAPLAN EARLY LEARNING CO	2110288	\$124.10	2206653	100521	P	ECH/ CHELSEA SALTSMAN
73560	KAPLAN EARLY LEARNING CO	2110305	\$1,252.38	2203410	100521	P	ECH_KIM HERPS RM 117
73560	KAPLAN EARLY LEARNING CO	2110314	\$99.28	2206655	100521	P	ECH/ MICHELLE BRUNER - ROOM 14
73560	KAPLAN EARLY LEARNING CO	2110318	\$124.10	2206657	100521	P	ECH/ MELISSA PHILLIPS - ROOM 1
73560	KAPLAN EARLY LEARNING CO	2110322	\$124.10	2206659	100521	P	ECH/ ERIN WHEATLEY
73560	KAPLAN EARLY LEARNING CO	2110327	\$124.10	2206658	100521	P	ECH/ JENNIFER HAMPTON - ROOM 1
73560	KAPLAN EARLY LEARNING CO	2110331	\$35.65	2130422	100521	P	ECH/ JULIE HILTON - NEW TEACHE
73560	KAPLAN EARLY LEARNING CO	2110336	\$1,956.24	2203411	100521	P	ECH_M.CHANCELLOR_RM125
73560	KAPLAN EARLY LEARNING CO	2110344	\$43.08	2207581	100521	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2110348	\$628.97	2207581	100521	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2110352	\$7.43	2131910	100521	P	ECH/ANGELA BLUE
73560	KAPLAN EARLY LEARNING CO	2110358	\$7.43	2131908	100521	P	ECH / ANGELA BLUE
73560	KAPLAN EARLY LEARNING CO	2110361	\$38.97	2126124	100521	P	BRANDEIS ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2113230	\$5.77	2133131	101221	A	ECH / ANGELA BLUE
73560	KAPLAN EARLY LEARNING CO	2113232	\$66.87	2210044	101221	A	LIBERTY HIGH
107263	KASA	2110412	\$499.00	2201572	100521	P	KENNEDY MONTESSORI ELEMENTARY
107263	KASA	2110417	\$349.00	2212613	100521	P	CULTURE & CLIMATE
42164	KATHERINE A TERRELL	2109933	\$25.44		100521	P	IN COUNTY TRAVEL AUGUST
42649	KATHERINE M BRADLEY	2112317	\$7.38		101221	A	CERTIFIED MAIL REIMBURSEMENT
11665	KATHLEEN NEELY CROSS	2109253	\$127.87		092821	P	IN COUNTY TRAVEL AUGUST
33881	KATHRYN TYLER YOUNG	2108283	\$65.47		092821	P	IN COUNTY TRAVEL AUGUST
33881	KATHRYN TYLER YOUNG	2114127	\$102.85		101221	A	IN COUNTY TRAVEL SEPT
31207	KATY RANDOLPH	2108285	\$20.92		092821	P	IN COUTNY TRAVEL AUGUST
114834	KCA	2114101	\$56.00	2205157	101221	A	ACADEMIC SUPPORT SERVICEES michelle sirey
29404	KEAN SHIRLEY	2109477	\$24.56		092821	P	IN COUNTY TRAVEL AUGUST
500253	KEENEY MICHAEL	2112213	\$187.18		r1001	P	Payroll Run X - Warrant r1001
40778	KEITH DANIEL AND ASSOCIATES	2111191	\$46,652.76	2124114	100521	P	FACILITIES CAPITAL IMPROVEMENT



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40778	KEITH DANIEL AND ASSOCIATES	2114104	\$1,019.52	2201990	101221	A	ATHERTON HIGH
40778	KEITH DANIEL AND ASSOCIATES	2114107	\$831.60	2201991	101221	A	ATHERTON HIGH
42657	KELA M FUQUA	2109851	\$42.00		100521	P	REIMBURSE CDL FEES
141514	KELLY G DOCKERY BROOKS	2114130	\$106.40		101221	A	IN COUNTY TRAVEL SEPT
36162	KEN G STITES	2109470	\$26.35		092821	P	POSTAGE REIMBURSE
73770	KENNEDY MONTESSORI ELEMENTARY	2111070	\$84.00		100521SR	P	PEPSI PROCEEDS
39168	KENTUCKIANA OFF DUTY POLICE	2114180	\$800.00	2213555	101221	A	DOSS HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	2114182	\$600.00	2213555	101221	A	DOSS HIGH SCHOOL
125241	KENTUCKIANA POOL MANAGEMENT INC	2113455	\$4,080.00	2202741	101221	A	PROPERTY MANAGEMENT AND MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2108716	\$350.00	2211932	092821	P	SOUTHERN HIGH SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2108724	\$350.00	2201897	092821	P	CROSBY MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2108728	\$350.00	2212005	092821	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2114246	\$160.00	2213211	101221	A	NOE MS
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCATION	2108730	\$100.00	2210666	092821	P	TITLE I - GIFTED
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2110420	\$30.00	2210351	100521	P	LOUISVILLE MALE TRADITIONAL HIGH SCHOOL
129427	KENTUCKY ASSOCIATION OF SCHOOL SOCIAL V	2113234	\$1,150.00	2212821	101221	A	PUPIL PERSONNEL
152647	KENTUCKY CHAMBER OF COMMERCE	2107323	\$268.95	2211819	092821	P	RISK MGMT/BENEFITS
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2110423	\$100.00	2212300	100521	P	PATHFINDER SCHOOL OF INNOVATION
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2114112	\$125.00	2209327	101221	A	LATRICIA BRONGER
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2114160	\$125.00	2209327	101221	A	EXCEPTIONAL CHILD EDUCATION CHRISTY RHODES
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2114162	\$125.00	2209327	101221	A	EXCEPTIONAL CHILD EDUCATION DUANE WILLIAMS
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2114168	\$125.00	2209327	101221	A	EXCEPTIONAL CHILD EDUCATION JIM FEGER
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2114171	\$125.00	2209327	101221	A	EXCEPTIONAL CHILD EDUCATION KRISTINA HILL
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	2114174	\$125.00	2209327	101221	A	EXCEPTIONAL CHILD EDUCATION KATHERINE COOPER
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION	2108749	\$2,500.00	2211330	092821	P	FERN CREEK HIGH SCHOOL SCHOOL 91
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION	2110425	\$2,500.00	2212477	100521	P	DOSS HIGH SCHOOL SCHOOL # 74
40466	KENTUCKY READING ASSOCIATION INC	2111236	\$350.00	2212264	100521	P	J COLE, L KEELING
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2108767	\$355.00	2210601	092821	P	GENERAL COUNSEL LINDSAY WRIGHT
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2108774	\$355.00	2210602	092821	P	GENERAL COUNSEL CYNTHIA GROHMANN
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2112435	\$50.00	2213501	101221	A	FINANCIAL SVCS
28284	KENTUCKY SCHOOL BOARDS INSURANCE TRUST	2114034	\$31,254.25	2214006	101221	A	EMPLOYEE RELATIONS



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74280	KENTUCKY SCHOOL SERVICE	2110745	\$179.85	2201070	100521	P	PRICE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110749	\$49.15	2201706	100521	P	EISENHOWER
74280	KENTUCKY SCHOOL SERVICE	2110763	\$85.20	2201974	100521	P	GUTERMUTH
74280	KENTUCKY SCHOOL SERVICE	2110776	\$41.58	2205939	100521	P	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110784	\$112.06	2205938	100521	P	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110799	\$80.69	2205938	100521	P	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110811	\$106.62	2205938	100521	P	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110819	\$41.57	2207551	100521	P	DAWSON ORMAN PRESCHOOL
74280	KENTUCKY SCHOOL SERVICE	2110822	\$79.92	2209090	100521	P	CHENOWETH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110825	\$97.82	2208378	100521	P	SMYRNA ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110841	\$31.97	2209704	100521	P	PRICE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110844	\$79.84	2209362	100521	P	MINORS LANE ES
74280	KENTUCKY SCHOOL SERVICE	2110848	\$123.81	2209076	100521	P	SLAUGHTER ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110859	\$87.17	2209918	100521	P	KNIGHT MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2110867	\$40.78	2210278	100521	P	LUHR ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110872	\$26.38	2210220	100521	P	DUNN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110878	\$31.16	2210223	100521	P	DUNN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110884	\$45.38	2211830	100521	P	GUTERMUTH
74280	KENTUCKY SCHOOL SERVICE	2110887	\$81.50	2201070	100521	P	PRICE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110892	\$85.34	2201927	100521	P	GUTERMUTH
74280	KENTUCKY SCHOOL SERVICE	2110896	\$6.38	2201974	100521	P	GUTERMUTH
74280	KENTUCKY SCHOOL SERVICE	2110899	\$37.58	2203365	100521	P	HARTSTERN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110905	\$18.38	2205341	100521	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2110908	\$211.49	2205939	100521	P	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110917	\$31.18	2206332	100521	P	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2110921	\$107.03	2130794	100521	P	GREENWOOD ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2112537	\$37.46	2200472	101221	A	AUDUBON TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2112539	\$35.90	2131807	101221	A	ALFRED BINET SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2112540	\$239.71	2200795	101221	A	BOWEN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2112542	\$42.49	2201927	101221	A	GUTERMUTH
74280	KENTUCKY SCHOOL SERVICE	2112544	\$11.19	2202944	101221	A	EISENHOWER



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74280	KENTUCKY SCHOOL SERVICE	2112545	\$19.19	2203365	101221	A	HARTSTERN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2112546	\$22.38	2203764	101221	A	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2112571	\$6.38	2204302	101221	A	CARTER TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2112594	\$10.39	2205152	101221	A	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2112599	\$17.58	2205939	101221	A	WILT ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2112602	\$7.19	2206332	101221	A	WILT ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2108168	\$2,083.20	2132225	092821	P	JOHNSON MIDDLE
3734	KENTUCKY STATE TREASURER	2108782	\$800.00	2130033	092821	P	BOWEN ELEMENTARY
3734	KENTUCKY STATE TREASURER	2108953	\$200.00	2102802	092821	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2108957	\$200.00	2102802	092821	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2111247	\$200.00	2102802	100521	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2112856	\$175.00	2102802	101221	A	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2110074	\$65,244.00	2207692	100521	P	TECHNOLOGY INTEGRATION
3777	KENTUCKY TRUCK SALES	2108176	\$149.25	2202373	092821	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2108178	\$149.25	2202373	092821	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2108183	\$37.82	2202250	092821	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2108184	-\$1,110.00	2202373	092821	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2108186	\$301.32	2202371	092821	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2108187	\$23.90	2202252	092821	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2108188	\$245.85	2202372	092821	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2108189	\$42.42	2202372	092821	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2108190	\$42.42	2202372	092821	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2108191	\$91.90	2202373	092821	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2108192	\$143.09	2202373	092821	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2108194	\$89.44	2202373	092821	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2113022	\$103.30	2202373	101221	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2113032	\$12.46	2202372	101221	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2113045	\$43.64	2202373	101221	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2113051	\$143.09	2202373	101221	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2113498	\$80.76	2202252	101221	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2113505	\$69.55	2202373	101221	A	VEHICLE MAINTENANCE



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3777	KENTUCKY TRUCK SALES	2113530	\$112.68	2202372	101221	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2113532	\$137.72	2202372	101221	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2113536	\$201.60	2211474	101221	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2113538	\$241.48	2202373	101221	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2113582	\$16.95	2202373	101221	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2113585	\$33.90	2202373	101221	A	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2110243	\$75,731.25	2128830	100521	P	HK1 - EQUIPMENT / CARLOS 7669
114656	KENWAY DISTRIBUTORS	2110248	\$37,865.63	2128830	100521	P	HK1 - EQUIPMENT / CARLOS 7669
114656	KENWAY DISTRIBUTORS	2110253	\$42.07	2205401	100521	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2110256	\$27.68	2208855	100521	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2110260	\$110.72	2210401	100521	P	HK1- CARLOS- PARTS
114656	KENWAY DISTRIBUTORS	2110263	\$233.74	2210401	100521	P	HK1- CARLOS- PARTS
114656	KENWAY DISTRIBUTORS	2110269	\$548.99	2211469	100521	P	HK1-CARLOS-PARTS
114656	KENWAY DISTRIBUTORS	2110276	\$226.00	2211469	100521	P	HK1-CARLOS-PARTS
114656	KENWAY DISTRIBUTORS	2112983	\$2,358.97	2128798	101221	A	HK1 - EQUIPMENT/CARLOS
114656	KENWAY DISTRIBUTORS	2112988	\$472.96	2203562	101221	A	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2113000	\$23.71	2206577	101221	A	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2113003	\$390.15	2210401	101221	A	HK1- CARLOS- PARTS
114656	KENWAY DISTRIBUTORS	2113009	\$62.32	2210401	101221	A	HK1- CARLOS- PARTS
114656	KENWAY DISTRIBUTORS	2113012	\$2,798.14	2211469	101221	A	HK1-CARLOS-PARTS
38194	KENYA L MCCOY	2109405	\$90.64		092821	P	IN COUNTY TRAVEL AUGUST
63437	KERR GREULICH ENGINEERING	2112264	\$231.98	2103265	101221	A	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2112265	\$777.87	2103266	101221	A	FACILITIES CAPITAL IMPROVEMENT
74470	KERRICK ELEM SCHOOL	2111090	\$57.28		100521SR	P	PEPSI PROCEEDS
125588	KIDSCLOTHES INC	2111200	\$59.60	2208990	100521	P	TRUNNELL ELEMENTARY
130724	KIM MORALES	2108301	\$47.52		092821	P	IN COUNTY TRAVEL AUGUST
40749	KIMBERLY J MOORE	2108288	\$77.64		092821	P	IN COUNTY TRAVEL AUGUST
120130	KINCAID JOHN	2108278	\$143.57		092821	P	IN COUNTY TRAVEL AUGUST
74670	KING ELEMENTARY SCHOOL	2111092	\$48.00		100521SR	P	PEPSI PROCEEDS
41805	KIRKS AUTOMOTIVE INC	2111212	\$87.45	2202277	100521	P	BLANKENBAKER GARAGE
41805	KIRKS AUTOMOTIVE INC	2111217	\$81.00	2202277	100521	P	BLANKENBAKER GARAGE



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41805	KIRKS AUTOMOTIVE INC	2111223	\$15.90	2202277	100521	P	BLANKENBAKER GARAGE
41805	KIRKS AUTOMOTIVE INC	2111226	\$29.15	2202279	100521	P	NICHOLS GARAGE
41805	KIRKS AUTOMOTIVE INC	2113240	\$219.90	2202279	101221	A	NICHOLS GARAGE
113295	KIZAN TECHNOLOGIES INC	2114178	\$1,305.00	2204517	101221	A	CURRICULUM & INSTRUCTION
138843	KLOSTERMAN BAKING CO INC	2109741	\$76.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109743	\$64.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109746	\$80.16	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109747	\$162.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109748	\$295.12	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109749	\$185.84	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109751	\$105.04	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109753	\$210.40	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109754	\$146.34	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109755	\$158.96	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109756	\$83.36	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109758	\$135.24	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109761	\$138.40	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109765	\$179.68	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109766	\$118.72	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109767	\$64.80	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109768	\$72.72	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109771	\$38.16	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109773	\$127.84	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109775	\$52.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109777	\$38.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109779	\$123.18	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109782	\$337.92	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109784	\$122.56	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109787	\$27.36	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109793	\$73.60	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109802	\$36.00	2206231	100521	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2109804	\$95.20	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109807	\$182.20	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109810	\$357.12	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109812	\$372.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109814	\$136.40	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109817	\$136.64	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109819	\$123.60	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109821	\$61.68	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109880	\$172.08	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109883	\$126.96	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109886	\$25.92	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109888	\$45.60	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109891	\$136.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109894	\$269.44	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109895	\$127.44	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109896	\$48.72	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109897	\$103.68	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2109902	\$104.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110099	\$50.56	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110104	\$30.40	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110113	\$44.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110118	\$125.60	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110122	\$107.20	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110137	\$50.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110141	\$127.20	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110145	\$460.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110149	\$148.80	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110153	\$152.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110157	\$136.80	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110159	\$65.20	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110162	\$22.80	2206231	100521	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2110165	\$98.40	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110167	\$100.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110169	\$45.92	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110172	\$61.60	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110175	\$64.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110178	\$127.20	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110180	\$315.80	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110183	\$108.24	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110186	\$102.80	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110190	\$69.28	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110196	\$56.12	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110202	\$92.80	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110204	\$109.68	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110208	\$60.80	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110210	\$33.60	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110212	\$87.20	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110214	\$76.00	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110215	\$81.60	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110217	\$106.08	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110218	\$116.08	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2110220	\$116.08	2206231	100521	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113206	\$51.84	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113218	\$45.60	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113250	\$89.20	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113256	\$36.72	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113259	\$49.68	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113263	\$139.84	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113266	\$14.00	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113270	\$108.58	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113276	-\$50.00	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113284	\$28.00	2206231	101221	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2113288	\$94.40	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113296	\$140.88	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113305	\$48.32	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113308	\$71.60	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113309	\$53.20	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113310	\$146.64	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113311	\$138.99	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113312	\$81.60	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113314	\$47.52	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113317	\$30.40	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113320	\$46.92	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113325	\$76.00	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113338	\$79.92	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113345	\$183.60	2206231	101221	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2113358	\$156.20	2206231	101221	A	NUTRITION CENTER
31204	KLUMP KIM	2109327	\$198.22		092821	P	IN COUNTY TRAVEL AUGUST
124720	KMEA	2113242	\$125.00	2213453	101221	A	FERN CREEK HIGH SCHOOL
42665	KNAKALA K BIGGS DERAMUS	2112320	\$4,768.00		101221	A	SUMMER 2021 TUITION REIMBURSEMENT
14870	KNOWLEDGELAKE INC	2111685	\$45,000.00	2212758	100521	P	INFORMATION TECHNOLOGY
31602	KOEHLER TIRE SUPPLY INC	2110367	\$1,056.00	2208434	100521	P	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	2110375	\$93.90	2207276	100521	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2110381	\$140.85	2207276	100521	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2110384	\$792.92	2211720	100521	P	NICHOLS GARAGE
23272	KOEHLER WELDING SUPPLY INC	2113244	\$238.60	2210143	101221	A	VEHICLE MAINTENANCE
23272	KOEHLER WELDING SUPPLY INC	2113246	\$276.33	2212294	101221	A	VEH MAINT
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2108756	\$7,212.52	2203308	092821	P	MATERIALS PRODUCTION
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2113449	\$2,835.14	2203308	101221	A	MATERIALS PRODUCTION
34084	KRAMER AMY	2109035	\$124.07		092821	P	IN COUNTY TRAVEL AUGUST
123606	KRATZ SPORTING GOODS	2113445	\$840.00	2128538	101221	A	SENECA
385	KRAUS SUSAN	2108299	\$28.20		092821	P	IN COUNTY TRAVEL AUGUST
34871	KRISTAL E BLACK	2109081	\$58.21		092821	P	IN COUNTY TRAVEL AUGUST



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28230	KRISTEN B SIMMONS	2109471	\$127.81		092821	P	IN COUNTY TRAVEL AUGUST
42309	KRISTENA M THOMAS	2109335	\$41.34		092821	P	IN COUNTY TRAVEL AUGUST
6829	KROGER LIMITED PARTNERSHIP I	2107727	\$11.58	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107728	\$11.58	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107729	\$153.12	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107730	\$78.86	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107731	\$11.58	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107732	\$59.94	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107733	\$7.08	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107734	-\$7.08	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107735	\$7.34	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107736	\$37.41	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107737	\$5.98	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107739	\$15.96	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107752	\$23.95	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107755	\$31.92	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107761	\$3.96	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107764	\$16.57	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107767	\$16.57	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107770	\$13.96	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107774	\$59.98	2204585	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107776	\$32.92	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107778	\$8.00	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107780	\$8.00	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107783	\$31.35	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107786	\$25.94	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107788	\$2.00	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107790	\$5.98	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107793	\$25.94	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107795	\$68.37	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107798	\$3.96	2203738	092821	P	NUTRITION CENTER



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6829	KROGER LIMITED PARTNERSHIP I	2107802	\$509.32	2204585	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107805	\$2.00	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107808	\$25.56	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107810	\$59.94	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107813	\$17.16	2203738	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107815	\$12.57	2204584	092821	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2107831	\$31.86	2203514	092821	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107834	\$19.91	2203514	092821	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107839	\$36.37	2203514	092821	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107842	\$57.68	2203514	092821	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107844	\$12.98	2203514	092821	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107845	\$35.06	2203514	092821	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107847	\$89.45	2203514	092821	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107849	\$176.28	2205170	092821	P	JCTMS
6829	KROGER LIMITED PARTNERSHIP I	2107852	\$78.21	2205170	092821	P	JCTMS
6829	KROGER LIMITED PARTNERSHIP I	2107855	\$48.41	2210439	092821	P	LOUISVILLE MALE TRADL HIGH SCH
6829	KROGER LIMITED PARTNERSHIP I	2107860	\$58.87	2107275	092821	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2107862	\$165.35	2107275	092821	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2107866	\$27.51	2107275	092821	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2107867	\$143.58	2107275	092821	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2107871	\$35.40	2107275	092821	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2107876	\$149.76	2107275	092821	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2107882	\$64.63	2107275	092821	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2107886	\$43.62	2107275	092821	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2107893	\$48.57	2210778	092821	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2107902	-\$0.48	2210778	092821	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2107925	\$126.88	2207591	092821	P	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107930	\$77.42	2207591	092821	P	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107933	\$140.12	2207591	092821	P	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107935	\$82.85	2207591	092821	P	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107936	\$45.50	2209662	092821	P	BALLARD HIGH SCHOOL



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6829	KROGER LIMITED PARTNERSHIP I	2107937	\$69.53	2209662	092821	P	BALLARD HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2107938	\$62.07	2208910	092821	P	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2107939	\$24.09	2208910	092821	P	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2107941	\$206.66	2208910	092821	P	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2107942	\$51.05	2208910	092821	P	EASTERN HS FOOD CONSUMER SCIEN
6829	KROGER LIMITED PARTNERSHIP I	2107943	\$394.13	2210192	092821	P	COCHRANE
6829	KROGER LIMITED PARTNERSHIP I	2107945	\$94.29	2207702	092821	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2107947	\$160.56	2204326	092821	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2107948	\$122.22	2204326	092821	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2107951	\$181.75	2209711	092821	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2107957	\$9.09	2209711	092821	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2107967	-\$0.51	2209711	092821	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2109576	\$169.41	2111921	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109577	\$49.18	2111921	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109578	\$40.13	2111921	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109579	\$85.88	2111921	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109580	\$89.93	2111921	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109581	\$131.87	2111921	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109583	\$274.94	2124633	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109584	\$88.14	2111921	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109585	\$192.33	2111921	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109586	\$125.03	2124633	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109587	\$168.02	2111921	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109588	\$248.76	2124633	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109589	\$70.16	2111921	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109590	\$114.49	2111921	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109591	\$309.21	2124633	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2109592	\$22.66	2111921	100521	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2113528	\$26.94	2107275	101221	A	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2113533	\$53.59	2107275	101221	A	TR / IROQUOIS / CHEF RHODES,
34413	KURTZ BROS INC	2107300	\$2,691.75	2119667	092821	P	FERN CREEK ELEMENTARY



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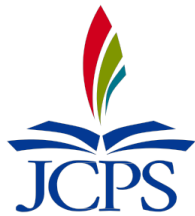
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34413	KURTZ BROS INC	2107301	\$455.90	2201248	092821	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2107302	\$25.45	2201184	092821	P	LINCOLN
34413	KURTZ BROS INC	2107303	\$39.04	2201088	092821	P	JOHNSON MIDDLE
34413	KURTZ BROS INC	2107304	\$28.24	2201089	092821	P	JOHNSON MIDDLE
34413	KURTZ BROS INC	2107305	\$78.08	2201084	092821	P	JOHNSON MIDDLE
34413	KURTZ BROS INC	2107306	\$27.86	2201215	092821	P	LINCOLN
34413	KURTZ BROS INC	2107307	\$27.54	2201086	092821	P	JOHNSON MIDDLE
34413	KURTZ BROS INC	2107308	\$56.82	2204985	092821	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2107309	\$25.40	2207091	092821	P	LINCOLN
34413	KURTZ BROS INC	2107310	\$25.83	2210034	092821	P	EASTERN HS MANILLA ENVELOPE
34413	KURTZ BROS INC	2107311	\$76.35	2209903	092821	P	EASTERN HS CLASSROOM SUPPLIES
34413	KURTZ BROS INC	2109270	\$31.56	2115715	092821	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2109696	\$31.75	2207496	100521	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2109697	\$864.00	2208056	100521	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2111374	\$202.50	2132722	100521	P	ALFRED BINET SCHOOL/ALICIA WAS
34413	KURTZ BROS INC	2111376	\$194.88	2200940	100521	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2111378	\$173.12	2200797	100521	P	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2111381	\$26.72	2200797	100521	P	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2111383	\$11.32	2201085	100521	P	JOHNSON MIDDLE
34413	KURTZ BROS INC	2111388	\$29.00	2201085	100521	P	JOHNSON MIDDLE
34413	KURTZ BROS INC	2111393	\$59.66	2204147	100521	P	CURRICULUM-CDLI/SEXTON
34413	KURTZ BROS INC	2111399	\$112.05	2206123	100521	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2111402	\$145.00	2208772	100521	P	KING/OFFICE
34413	KURTZ BROS INC	2111405	\$31.83	2209783	100521	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	2111407	\$557.14	2132722	100521	P	ALFRED BINET SCHOOL/ALICIA WAS
34413	KURTZ BROS INC	2111409	\$170.00	2116994	100521	P	DIXIE ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2111582	\$552.67	2205976	100521	P	SEMPLE ELEMENTARY
34413	KURTZ BROS INC	2111584	\$279.40	2205976	100521	P	SEMPLE ELEMENTARY
34413	KURTZ BROS INC	2111586	\$104.68	2208497	100521	P	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2111588	\$592.93	2210213	100521	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2111589	\$29.00	2208945	100521	P	PRP HIGH SCHOOL



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34413	KURTZ BROS INC	2111590	\$29.00	2210211	100521	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2111591	\$46.40	2210536	100521	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2111592	\$36.30	2210546	100521	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2111593	\$28.35	2210548	100521	P	JACOB ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2111594	\$27.87	2211066	100521	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2111595	\$25.83	2210933	100521	P	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2111596	\$190.84	2211025	100521	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2111597	\$26.90	2201962	100521	P	KERRICK
34413	KURTZ BROS INC	2111811	\$29.86	2209245	100521	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2111812	\$1,500.73	2210256	100521	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2111814	\$26.36	2210547	100521	P	JACOB ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2111815	\$172.33	2210784	100521	P	FROST 6TH GRADE ACADEMY
34413	KURTZ BROS INC	2111817	\$374.75	2129548	100521	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2111819	\$47.38	2210630	100521	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2111846	\$172.83	2204804	100521	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2111852	\$119.74	2205599	100521	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2111856	\$556.68	2210343	100521	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2111859	\$50.52	2210215	100521	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2111862	\$26.82	2210216	100521	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2111865	\$84.68	2210274	100521	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	2111867	\$25.45	2210238	100521	P	JEFFERSONTONW ELEMENTARY SCHOO
34413	KURTZ BROS INC	2111870	\$384.59	2210566	100521	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2111872	\$34.12	2210801	100521	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2111874	\$26.80	2211314	100521	P	SCHAFFNER
34413	KURTZ BROS INC	2111876	\$38.25	2211157	100521	P	CLIMATE AND CULTURE - MTSS ENG
34413	KURTZ BROS INC	2111880	\$38.15	2211115	100521	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2111881	\$31.80	2210876	100521	P	CHENOWETH ELEMENTARY
34413	KURTZ BROS INC	2111884	\$58.00	2211488	100521	P	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	2112273	\$16.66	2201247	101221	A	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2112274	\$598.96	2201249	101221	A	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2112275	\$16.45	2201730	101221	A	JACOB ELEMENTARY



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34413	KURTZ BROS INC	2112276	\$46.73	2201245	101221	A	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2112277	\$263.62	2205269	101221	A	DUNN ELEMENTARY
34413	KURTZ BROS INC	2112278	\$6.35	2208673	101221	A	RANGELAND
34413	KURTZ BROS INC	2112279	\$249.58	2210625	101221	A	WATTERSON
34413	KURTZ BROS INC	2112280	\$25.45	2210631	101221	A	WHEATLEY ELEMENTARY
34413	KURTZ BROS INC	2112281	\$89.40	2210632	101221	A	WHEATLEY ELEMENTARY
34413	KURTZ BROS INC	2112282	\$79.24	2210628	101221	A	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2112283	\$45.28	2210627	101221	A	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2112284	\$26.82	2210626	101221	A	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2112285	\$157.32	2211117	101221	A	SAC-BROOKLAWN
34413	KURTZ BROS INC	2112286	\$36.30	2211116	101221	A	OKOLONA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2112287	\$150.28	2211487	101221	A	FOSTER TRADITIONAL
34413	KURTZ BROS INC	2112288	\$57.83	2211485	101221	A	ECH/ JENNIFER PETERSON
34413	KURTZ BROS INC	2112289	\$43.27	2210818	101221	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2112290	\$51.18	2211442	101221	A	ACCOUNTING SERVICES
34413	KURTZ BROS INC	2112291	\$26.18	2211337	101221	A	BROWN SCHOOL
34413	KURTZ BROS INC	2112292	\$42.39	2211579	101221	A	GREATHOUSE SHRYOCK
34413	KURTZ BROS INC	2112293	\$30.25	2211735	101221	A	SAC-HOTI
34413	KURTZ BROS INC	2112294	\$273.70	2211734	101221	A	SHELBY ACADEMY
34413	KURTZ BROS INC	2112295	\$25.40	2211827	101221	A	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2112296	\$131.18	2211960	101221	A	MINORS LANE ES
34413	KURTZ BROS INC	2112297	\$615.85	2212345	101221	A	BATES ELEMENTARY
34413	KURTZ BROS INC	2113405	\$26.82	2208181	101221	A	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2113406	\$9.30	2209504	101221	A	NORTON ELEMENTARY
34413	KURTZ BROS INC	2113972	\$665.10	2205508	101221	A	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2113973	\$136.42	2205973	101221	A	NORTON COMMONS
34413	KURTZ BROS INC	2113974	\$87.00	2206324	101221	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2113979	\$33.92	2206686	101221	A	WILT ELEMENTARY
34413	KURTZ BROS INC	2113980	\$23.31	2207117	101221	A	OKOLONA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2113984	\$105.20	2206936	101221	A	FARMER ELEMENTARY
34413	KURTZ BROS INC	2113987	\$650.72	2207335	101221	A	ROBERTA TULLY ELEMENTARY



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34413	KURTZ BROS INC	2113992	\$255.64	2207931	101221	A	ROBERTA TULLY ELEMETNARY
34413	KURTZ BROS INC	2113994	\$50.80	2209238	101221	A	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2113996	\$19.08	2210215	101221	A	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2113998	\$153.19	2211766	101221	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2114000	\$135.90	2212529	101221	A	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2114001	\$121.00	2212631	101221	A	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2114002	\$53.05	2212630	101221	A	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2114004	\$132.96	2212638	101221	A	WILT ELEMENTARY
5146	KWLA	2113454	\$255.00	2210524	101221	A	HIGHLAND MIDDLE SCHOOL CAMBRON, BENOY, WE
151953	KY CENTER FOR AFRICAN AMERICAN HERITAG	2111319	\$2,100.00	2204612	100521	P	DIVERSITY EQUITY & POVERTY JCPS
500086	KY REVENUE CABINET	2112195	\$708.84		r1001	P	Payroll Run X - Warrant r1001
500088	KY STATE TREASURER	2113965	\$192.67		101221	A	STEP CORRECTION FOR KELSEY NAUERT
500088	KY STATE TREASURER	2113969	\$1,439.97		101221	A	STEP CORRECTION FOR ROGER ANGEL
500088	KY STATE TREASURER	2113975	\$25.00		101221	A	SLEO RENEWAL FOR MICHAEL FORD
500088	KY STATE TREASURER	2113977	\$759.68		101221	A	RETRO SICK DAYS FOR MARK HURLEY
500088	KY STATE TREASURER	2113981	\$544.53		101221	A	STEP CORRECTION FOR CHRISTA KYSER
500088	KY STATE TREASURER	2113985	\$828.55		101221	A	STEP CORRECTION RHONDA MARTIN
500088	KY STATE TREASURER	2113993	\$490.05		101221	A	RETRO SALARY FOR ELIZABETH MURPHY
18256	KYACAC	2111241	\$15.00	2211912	100521	P	SOUTHERN HIGH SCHOOL KONERMANN
63480	L & W SUPPLY CORPORATION	2114184	\$197.64	2211087	101221	A	GEN MAINT - RENO
145613	LAB COMPUTERS INC	2108793	\$4,327.00	2209861	092821	P	EXCEPTIONAL CHILD EDUCATION
145613	LAB COMPUTERS INC	2111251	\$3,622.00	2209536	100521	P	EXCEPTIONAL CHILD EDUCATION
25494	LACHAPPELLE SHANNON	2109375	\$63.10		092821	P	IN COUNTY TRAVEL AUGUST
57315	LAKESHORE LEARNING MATERIALS	2109001	\$199.92	2200906	092821	P	WILDER
57315	LAKESHORE LEARNING MATERIALS	2109006	\$167.78	2200907	092821	P	WILDER
57315	LAKESHORE LEARNING MATERIALS	2109013	\$52.97	2203379	092821	P	WATERFORD- C. BARBOUR -RM1002
57315	LAKESHORE LEARNING MATERIALS	2109021	\$197.88	2210081	092821	P	GUTERMUTH
57315	LAKESHORE LEARNING MATERIALS	2109026	\$6.50	2210193	092821	P	CAMP TAYLOR ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2109028	\$231.57	2211019	092821	P	BROWN SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2109038	\$10.22	2200774	092821	P	BYCK ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2109042	\$10.22	2200904	092821	P	TRUNNELL ELEMENTARY



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57315	LAKESHORE LEARNING MATERIALS	2109045	\$167.10	2205870	092821	P	NORTON COMMONS #371
57315	LAKESHORE LEARNING MATERIALS	2109047	\$278.07	2208078	092821	P	ECH/ CARLY JOHNSON - ROOM 117
57315	LAKESHORE LEARNING MATERIALS	2109050	\$1,766.53	2209084	092821	P	DUNN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2109055	\$612.87	2209642	092821	P	PRICE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2111370	\$6,179.10	2204525	100521	P	ECH/ KRISTI HOLLINSWORTH/ FALL
57315	LAKESHORE LEARNING MATERIALS	2111373	\$53.35	2210231	100521	P	ECH/ WALKER - ROOM 137 - WATER
57315	LAKESHORE LEARNING MATERIALS	2111375	\$1,050.61	2211512	100521	P	FOSTER TRADITIONAL
57315	LAKESHORE LEARNING MATERIALS	2111377	\$232.45	2211563	100521	P	ENGELHARD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2111379	\$46.49	2211564	100521	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2111380	\$167.37	2211437	100521	P	WILKERSON ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2111382	\$148.76	2211859	100521	P	KENWOOD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2111384	\$934.50	2204312	100521	P	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2111385	\$2,492.00	2205074	100521	P	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2111386	\$4,610.20	2205066	100521	P	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2111387	\$33.46	2209077	100521	P	CARTER TRADITIONAL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2111389	\$148.76	2209078	100521	P	ECH- J WATHEN RM 227
57315	LAKESHORE LEARNING MATERIALS	2113302	\$37.18	2211249	101221	A	MILL CREEK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2113303	\$27.89	2124808	101221	A	CANE RUN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2113307	\$119.97	2211401	101221	A	NORTON
57315	LAKESHORE LEARNING MATERIALS	2113318	\$232.45	2211553	101221	A	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2113321	\$516.47	2212080	101221	A	BROWN SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2113323	\$455.65	2212124	101221	A	ROBERTA TULLY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2113326	\$134.68	2212126	101221	A	WHEATLEY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2113329	\$223.16	2213401	101221	A	ROBERTA TULLY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2113331	\$9,614.09	2131350	101221	A	ALFRED BINET SCHOOL/TRISHA GAL
57315	LAKESHORE LEARNING MATERIALS	2113334	\$399.90	2203749	101221	A	NORTON COMMONS #371
57315	LAKESHORE LEARNING MATERIALS	2113336	\$166.42	2206295	101221	A	ECH / ANGELA BLUE
57315	LAKESHORE LEARNING MATERIALS	2113339	\$181.87	2207550	101221	A	DAWSON ORMAN PRESCHOOL
57315	LAKESHORE LEARNING MATERIALS	2113341	\$2,199.18	2209118	101221	A	MINORS LANE ELEM 21ST CENTURY
57315	LAKESHORE LEARNING MATERIALS	2113343	\$139.46	2209363	101221	A	SMYRNA ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2113346	\$13.94	2209363	101221	A	SMYRNA ELEMENTARY



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3769	LAMAR COMPANIES THE	2111391	\$2,975.00	2207615	100521	P	COMMUNICATIONS / COMMUNITY REL
129	LAND O LAKES INC	2111905	\$6,023.10	2203861	100521	P	NUTRITION CENTER
129	LAND O LAKES INC	2111906	\$11,198.40	2203861	100521	P	NUTRITION CENTER
129	LAND O LAKES INC	2112691	\$16,891.20	2203861	101221	A	NUTRITION CENTER
40533	LATOYA M BRYANT	2109937	\$89.74		100521	P	IN COUNTY TRAVEL AUGUST
40533	LATOYA M BRYANT	2114132	\$175.22		101221	A	IN COUNTY TRAVEL SEPT
42166	LAURA H BRYANT	2114136	\$90.06		101221	A	IN COUNTY TRAVEL SEPT
37719	LAURA L FERGUSON	2108440	\$81.42		092821	P	IN COUNTY TRAVEL AUGUST
500387	LAW OFFICE OF BRIAN S KATZ	2112232	\$443.00		r1001	P	Payroll Run X - Warrant r1001
500167	LAWRENCE WILLIAM W	2112204	\$31,115.37		r1001	P	Payroll Run X - Warrant r1001
500167	LAWRENCE WILLIAM W	2113877	\$32,045.50		101221	A	REISSUE CHECK #469423 FOR CRRECTED AMOUNT
41811	LEADERSHIP LOUISVILLE FOUNDATION INC	2111401	\$300.00	2212327	100521	P	COMMUNICATIONS / COMMUNITY REL
13264	LEARNING A-Z COMPANY	2108805	\$3,800.00	2209939	092821	P	FIELD ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	2113590	\$281.00	2209940	101221	A	DOSS HIGH SCHOOL
13264	LEARNING A-Z COMPANY	2113595	-\$540.00	2209575	101221	A	BATES ELEMENTARY
13264	LEARNING A-Z COMPANY	2113597	\$590.00	2209575	101221	A	BATES ELEMENTARY
13264	LEARNING A-Z COMPANY	2113598	\$1,924.40	2212804	101221	A	EXCEPTIONAL CHILD EDUCATION
13264	LEARNING A-Z COMPANY	2113601	\$4,180.00	2212222	101221	A	BYCK ELEMENTARY SCHOOL
42689	LEE A KINNAIRD	2114268	\$4,968.00		101221	A	SUMMER 2021 TUITION REIMBURSEMENT
36000	LEE AND LOW BOOKS INC	2114252	\$95,000.00	2209008	101221	A	EDWARDS EDUCATION COMPLEX
26564	LEES GARDEN CENTER	2112692	\$8,466.00	2203914	101221	A	NUTRITION CENTER
141149	LEFFERT JOSEPH A	2114120	\$118.41		101221	A	IN COUNTY TRAVEL SEPT
40845	LEIGH M ONEAL	2109407	\$8.70		092821	P	IN COUNTY TRAVEL AUGUST
76130	LEONARD BRUSH AND CHEMICAL CO INC	2113456	\$108.61	2210400	101221	A	HK1- BLANKENBAKER BUS GARAGE
31627	LESLIE A TEXAS	2107612	\$7,500.00	2206003	092821	P	FROST 6TH GRADE ACADEMY
37222	LETTER MY LAWN LLC	2108810	\$175.00	2132051	092821	P	STONESTREET ELEMENTARY
143168	LEWIS DOOR SERVICE CO	2109056	\$486.00	2211725	092821	P	FAIRDALE HIGH SCHOOL
42185	LHP MUSIC INC	2111419	\$70.00	2201875	100521	P	CONWAY MIDDLE SCHOOL
129908	LIBERTY HIGH SCHOOL	2111097	\$86.60		100521SR	P	PEPSI PEOCEEDS
40563	LILIA C VILLEGAS	2109343	\$24.81		092821	P	IN COUNTY TRAVEL AUGUST
20012	LINCOLN ELECTRIC CO THE	2111421	\$1,797.66	2207535	100521	P	TR / PRP / WELDING



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20012	LINCOLN ELECTRIC CO THE	2111423	\$3,652.37	2207535	100521	P	TR / PRP / WELDING
76430	LINCOLN ELEMENTARY SCHOOL	2111103	\$40.63		100521SR	P	PEPSI PROCEEDS
40600	LINEAGE LOGISTICS LLC	2107466	\$770.98	2206075	092821	P	NUTRITION CENTER
34133	LIPP AMANDA	2108012	\$117.15		092821	P	IN COUNTY TRAVEL AUGUST
40526	LISA M MCNEAR	2108443	\$78.07		092821	P	IN COUNTY TRAVEL AUGUST
33080	LISA SALKOVITZ KOHN	2111230	\$2,250.00	2210763	100521	P	EMPLOYEE RELATIONS JCPS
500098	LLOYD & MCDANIEL PLC	2112196	\$1,183.55		r1001	P	Payroll Run X - Warrant r1001
120431	LOGAN LAVELLE HUNT	2108812	\$50.60		092821	P	NOTARY FEE FOR ANGELA BELDEN
120431	LOGAN LAVELLE HUNT	2108821	\$50.60		092821	P	NOTARY FOR VERONICA GREEN
120431	LOGAN LAVELLE HUNT	2108834	\$50.60		092821	P	NOTARY FOR MARTHA HACK
120431	LOGAN LAVELLE HUNT	2109869	\$50.60		100521	P	NOTARY FOR BECKY RICHARDS
120431	LOGAN LAVELLE HUNT	2112322	\$50.60		101221	A	NOTARY FOR JODIE WILSON
502	LOGSDON ENDEAVORS LLC	2113621	\$8,745.00	2210433	101221	A	EXCEPTIONAL CHILD EDUCATION
24344	LOMAX EMILY R	2109306	\$123.80		092821	P	IN COUNTY TRAVEL AUGUST
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2114195	\$31.10	2202296	101221	A	BLANKENBAKER GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2114198	\$31.10	2202297	101221	A	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2114200	\$44.40	2202296	101221	A	BLANKENBAKER GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2114205	\$56.61	2202297	101221	A	NICHOLS GARAGE
3254	LOUISVILLE COUNSELING ASSOCIATES	2114233	\$1,237.50	2212098	101221	A	WESTERN HIGH FRC
1547	LOUISVILLE GAS AND ELECTRIC	2107878	\$55.65	2203995	092821	P	ACCT. # 3000-4142-8545
1547	LOUISVILLE GAS AND ELECTRIC	2108115	\$53.90	2203995	092821	P	ACCT. # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2108117	\$250,440.28	2203995	092821	P	ACCT. # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	2108119	\$268,875.59	2203995	092821	P	ACCT. # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	2109399	\$415.94	2203995	092821	P	ACCT. # 3000-4232-0691
1547	LOUISVILLE GAS AND ELECTRIC	2109400	\$212.60	2203995	092821	P	ACCT. # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	2109401	\$84.75	2203995	092821	P	ACCT. # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	2109402	\$337,902.48	2203995	092821	P	ACCT. # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	2109703	\$27.03	2203995	100521	P	ACCT. 3000-4171-7319
1547	LOUISVILLE GAS AND ELECTRIC	2109706	\$4,812.58	2203995	100521	P	ACCT. # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	2109708	\$241,529.66	2203995	100521	P	ACCT. # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	2111816	\$15.09	2203995	100521	P	ACCT. # 3000-2832-2307



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1547	LOUISVILLE GAS AND ELECTRIC	2111820	\$231,038.21	2203995	100521	P	ACCT. # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	2113605	\$5,895.13	2203995	101221	A	ACCT. # 3000-3851-1410
1547	LOUISVILLE GAS AND ELECTRIC	2113612	\$58.75	2203995	101221	A	ACCT. # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	2113613	\$270,286.54	2203995	101221	A	ACCT. # 3000-0000-1747
1547	LOUISVILLE GAS AND ELECTRIC	2113791	\$131.54	2203995	101221	A	ACCT. # 3000-3861-0527
32669	LOUISVILLE GLASS EXPERTS	2114215	\$430.00	2205082	101221	A	GEN MAINT - GLASS SHOP
32669	LOUISVILLE GLASS EXPERTS	2114218	\$132.00	2206888	101221	A	GEN MAINT - GLASS SHOP
32669	LOUISVILLE GLASS EXPERTS	2114220	\$215.00	2206890	101221	A	GEN MAINT - PAINT SHOP
32669	LOUISVILLE GLASS EXPERTS	2114222	\$305.00	2206891	101221	A	GEN MAINT - PAINT SHOP
32669	LOUISVILLE GLASS EXPERTS	2114224	\$153.00	2206889	101221	A	GEN MAINT - GLASS SHOP
32669	LOUISVILLE GLASS EXPERTS	2114227	\$195.00	2208792	101221	A	BUILDING MATERIALS - MISCELLAN
32669	LOUISVILLE GLASS EXPERTS	2114229	\$1,000.00	2209581	101221	A	GEN MAINT - PAINT SHOP
32669	LOUISVILLE GLASS EXPERTS	2114231	\$107.00	2209582	101221	A	GEN MAINT - GLASS SHOP
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2109070	\$250.00	2201739	092821	P	FAIRDALE HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2111908	\$210.00	2212612	100521	P	SCHOOL AND COMMUNITY NUTRITION
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2109060	\$348.19	2113707	092821	P	FACILITIES CAPITAL IMPROVEMENT
1543	LOUISVILLE WATER COMPANY	2108004	\$14,139.43	2203996	092821	P	ACCT. # 3748610000
1543	LOUISVILLE WATER COMPANY	2108008	\$2,486.62	2203996	092821	P	ACCT. # 2268020000
1543	LOUISVILLE WATER COMPANY	2108011	\$5,816.66	2203996	092821	P	ACCT. # 7998020000
1543	LOUISVILLE WATER COMPANY	2108015	\$70.91	2203996	092821	P	ACCT. # 5034220000
1543	LOUISVILLE WATER COMPANY	2108018	\$6,304.41	2203996	092821	P	ACCT. # 1400910000
1543	LOUISVILLE WATER COMPANY	2108023	\$70.91	2203996	092821	P	ACCT. # 2400910000
1543	LOUISVILLE WATER COMPANY	2108025	\$215.32	2203996	092821	P	ACCT. # 2225220000
1543	LOUISVILLE WATER COMPANY	2108027	\$123.90	2203996	092821	P	ACCT. # 0839810000
1543	LOUISVILLE WATER COMPANY	2108030	\$10,341.01	2203996	092821	P	ACCT. # 1839810000
1543	LOUISVILLE WATER COMPANY	2108032	\$156.04	2203996	092821	P	ACCT. # 5174220000
1543	LOUISVILLE WATER COMPANY	2108034	\$2,279.65	2203996	092821	P	ACCT. # 5636320000
1543	LOUISVILLE WATER COMPANY	2108036	\$6,618.42	2203996	092821	P	ACCT. # 5678020000
1543	LOUISVILLE WATER COMPANY	2108038	\$73.57	2203996	092821	P	ACCT. # 6678020000
1543	LOUISVILLE WATER COMPANY	2108039	\$74.45	2203996	092821	P	ACCT. # 3268020000
1543	LOUISVILLE WATER COMPANY	2108042	\$74.45	2203996	092821	P	ACCT. # 7231120000



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1543	LOUISVILLE WATER COMPANY	2108043	\$5,547.92	2203996	092821	P	ACCT. # 5161900000
1543	LOUISVILLE WATER COMPANY	2108044	\$74.45	2203996	092821	P	ACCT. # 8998020000
1543	LOUISVILLE WATER COMPANY	2108153	\$460.39	2203996	092821	P	ACCT. # 5692910000
1543	LOUISVILLE WATER COMPANY	2108154	\$5,466.00	2203996	092821	P	ACCT. # 5437840000
1543	LOUISVILLE WATER COMPANY	2108155	\$225.62	2203996	092821	P	ACCT. # 6225220000
1543	LOUISVILLE WATER COMPANY	2109717	\$16,453.90	2203996	100521	P	ACCT. # 3325420000
1543	LOUISVILLE WATER COMPANY	2109720	\$4,657.85	2203996	100521	P	ACCT. # 4151120000
1543	LOUISVILLE WATER COMPANY	2109722	\$4,297.68	2203996	100521	P	ACCT. # 5942420000
1543	LOUISVILLE WATER COMPANY	2109769	\$66.37	2203996	100521	P	ACCT. # 0656640000
1543	LOUISVILLE WATER COMPANY	2109770	\$253.44	2203996	100521	P	ACCT. # 9556640000
1543	LOUISVILLE WATER COMPANY	2109772	\$4,121.81	2203996	100521	P	ACCT. # 5425420000
1543	LOUISVILLE WATER COMPANY	2109774	\$9,063.13	2203996	100521	P	ACCT. # 5142520000
1543	LOUISVILLE WATER COMPANY	2109776	\$76.22	2203996	100521	P	ACCT. # 6942420000
1543	LOUISVILLE WATER COMPANY	2109778	\$3,471.85	2203996	100521	P	ACCT. # 6283640000
1543	LOUISVILLE WATER COMPANY	2109780	\$108.01	2203996	100521	P	ACCT. # 3464640000
1543	LOUISVILLE WATER COMPANY	2109781	\$5,429.59	2203996	100521	P	ACCT. # 7210920000
1543	LOUISVILLE WATER COMPANY	2109783	\$39.00	2203996	100521	P	ACCT. # 8887840000
1543	LOUISVILLE WATER COMPANY	2109785	\$671.83	2203996	100521	P	ACCT. # 8349820000
1543	LOUISVILLE WATER COMPANY	2109786	\$127.43	2203996	100521	P	ACCT. # 9349820000
1543	LOUISVILLE WATER COMPANY	2109788	\$5,384.49	2203996	100521	P	ACCT. # 4737810000
1543	LOUISVILLE WATER COMPANY	2109789	\$73.57	2203996	100521	P	ACCT. # 4142520000
1543	LOUISVILLE WATER COMPANY	2109790	\$2,650.65	2203996	100521	P	ACCT. # 3031310000
1543	LOUISVILLE WATER COMPANY	2109791	\$299.58	2203996	100521	P	ACCT. # 1905520000
1543	LOUISVILLE WATER COMPANY	2109792	\$138.04	2203996	100521	P	ACCT. # 9550910000
1543	LOUISVILLE WATER COMPANY	2109794	\$46.35	2203996	100521	P	ACCT. # 4801020000
1543	LOUISVILLE WATER COMPANY	2109795	\$5,877.24	2203996	100521	P	ACCT. # 7451120000
1543	LOUISVILLE WATER COMPANY	2109797	\$262.00	2203996	100521	P	ACCT. # 4325420000
1543	LOUISVILLE WATER COMPANY	2109798	\$377.53	2203996	100521	P	ACCT. # 4313910000
1543	LOUISVILLE WATER COMPANY	2109800	\$127.43	2203996	100521	P	ACCT. # 4425420000
1543	LOUISVILLE WATER COMPANY	2109898	\$70.03	2203996	100521	P	ACCT. 3737810000
1543	LOUISVILLE WATER COMPANY	2109899	\$5,401.94	2203996	100521	P	ACCT. # 6231120000



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1543	LOUISVILLE WATER COMPANY	2109900	\$4,728.33	2203996	100521	P	ACCT. # 2233220000
1543	LOUISVILLE WATER COMPANY	2109901	\$78.88	2203996	100521	P	ACCT. # 9840020000
1543	LOUISVILLE WATER COMPANY	2109903	\$12,562.51	2203996	100521	P	5225220000
1543	LOUISVILLE WATER COMPANY	2109904	\$262.69	2203996	100521	P	ACCT. # 0791920000
1543	LOUISVILLE WATER COMPANY	2109905	\$40,289.73	2203996	100521	P	ACCT. # 9691920000
1543	LOUISVILLE WATER COMPANY	2109906	\$4,390.08	2203996	100521	P	ACCT. # 6548820000
1543	LOUISVILLE WATER COMPANY	2109907	\$4,663.90	2203996	100521	P	ACCT. # 0664640000
1543	LOUISVILLE WATER COMPANY	2109908	\$4,312.12	2203996	100521	P	ACCT. # 6887840000
1543	LOUISVILLE WATER COMPANY	2109909	\$1,445.03	2203996	100521	P	ACCT. # 5320591261
1543	LOUISVILLE WATER COMPANY	2109910	\$2,492.81	2203996	100521	P	ACCT. # 6755640000
1543	LOUISVILLE WATER COMPANY	2109911	\$76.31	2203996	100521	P	ACCT. # 6744000000
1543	LOUISVILLE WATER COMPANY	2109912	\$64.60	2203996	100521	P	ACCT. # 0208840000
1543	LOUISVILLE WATER COMPANY	2109913	\$4,399.60	2203996	100521	P	ACCT. # 3551910000
1543	LOUISVILLE WATER COMPANY	2109914	\$1,507.39	2203996	100521	P	ACCT. # 1740020000
1543	LOUISVILLE WATER COMPANY	2109915	\$70.91	2203996	100521	P	ACCT. # 4927820000
1543	LOUISVILLE WATER COMPANY	2109916	\$13,873.74	2203996	100521	P	ACCT. # 2905520000
1543	LOUISVILLE WATER COMPANY	2109917	\$129.20	2203996	100521	P	ACCT. # 3431030000
1543	LOUISVILLE WATER COMPANY	2109918	\$5,515.23	2203996	100521	P	ACCT. # 7665000000
1543	LOUISVILLE WATER COMPANY	2109919	\$8,739.39	2203996	100521	P	ACCT. # 0027276769
1543	LOUISVILLE WATER COMPANY	2111837	\$17,228.14	2203996	100521	P	ACCT. # 0794620000
1543	LOUISVILLE WATER COMPANY	2111838	\$6,174.14	2203996	100521	P	ACCT. # 1029720000
1543	LOUISVILLE WATER COMPANY	2111839	\$2,633.72	2203996	100521	P	ACCT. # 5692620000
1543	LOUISVILLE WATER COMPANY	2111841	\$7,793.54	2203996	100521	P	ACCT. # 0326720000
1543	LOUISVILLE WATER COMPANY	2111842	\$125.67	2203996	100521	P	ACCT. # 4495620000
1543	LOUISVILLE WATER COMPANY	2111844	\$222.18	2203996	100521	P	ACCT. # 6495620000
1543	LOUISVILLE WATER COMPANY	2111847	\$123.90	2203996	100521	P	ACCT. # 3495620000
1543	LOUISVILLE WATER COMPANY	2111849	\$128.77	2203996	100521	P	ACCT. # 5933720000
1543	LOUISVILLE WATER COMPANY	2111851	\$128.86	2203996	100521	P	ACCT. # 7172720000
1543	LOUISVILLE WATER COMPANY	2111853	\$1,229.85	2203996	100521	P	ACCT. # 1253720000
1543	LOUISVILLE WATER COMPANY	2111858	\$4,619.52	2203996	100521	P	ACCT. # 7744000000
1543	LOUISVILLE WATER COMPANY	2111860	\$123.90	2203996	100521	P	ACCT. # 1495620000



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1543	LOUISVILLE WATER COMPANY	2111863	\$2,552.12	2203996	100521	P	ACCT. # 4658720000
1543	LOUISVILLE WATER COMPANY	2111868	\$434.90	2203996	100521	P	ACCT. # 0762911573
1543	LOUISVILLE WATER COMPANY	2111871	\$72.68	2203996	100521	P	ACCT. # 4692620000
1543	LOUISVILLE WATER COMPANY	2111873	\$5,819.10	2203996	100521	P	ACCT. # 1208840000
1543	LOUISVILLE WATER COMPANY	2111878	\$10,502.47	2203996	100521	P	ACCT. # 0914620000
1543	LOUISVILLE WATER COMPANY	2111879	\$46.80	2203996	100521	P	ACCT. # 4313676091
1543	LOUISVILLE WATER COMPANY	2111882	\$4,205.97	2203996	100521	P	ACCT. # 3692620000
1543	LOUISVILLE WATER COMPANY	2111883	\$11,748.79	2203996	100521	P	ACCT. # 2495620000
1543	LOUISVILLE WATER COMPANY	2111885	\$784.94	2203996	100521	P	ACCT. # 2965620000
1543	LOUISVILLE WATER COMPANY	2111888	\$4,198.48	2203996	100521	P	ACCT. # 0625620000
1543	LOUISVILLE WATER COMPANY	2111899	\$5,496.47	2203996	100521	P	ACCT. # 4144620000
1543	LOUISVILLE WATER COMPANY	2112163	\$23,630.89	2203996	100521	P	ACCT. #1225620000
1543	LOUISVILLE WATER COMPANY	2113617	\$2,176.27	2203996	101221	A	ACCT. # 0375010000
1543	LOUISVILLE WATER COMPANY	2113620	\$1,119.38	2203996	101221	A	ACCT. # 3577620000
1543	LOUISVILLE WATER COMPANY	2113623	\$3,890.56	2203996	101221	A	ACCT. # 7528840000
1543	LOUISVILLE WATER COMPANY	2113627	\$8,287.53	2203996	101221	A	ACCT. # 5495620000
1543	LOUISVILLE WATER COMPANY	2113630	\$137.70	2203996	101221	A	ACCT. # 5391330000
1543	LOUISVILLE WATER COMPANY	2113631	\$6,514.91	2203996	101221	A	ACCT. # 2136130000
1543	LOUISVILLE WATER COMPANY	2113632	\$248.33	2203996	101221	A	ACCT. # 3102810000
1543	LOUISVILLE WATER COMPANY	2113634	\$125.67	2203996	101221	A	ACCT. # 8448330000
1543	LOUISVILLE WATER COMPANY	2113635	\$4,080.24	2203996	101221	A	ACCT. # 4739030000
1543	LOUISVILLE WATER COMPANY	2113638	\$75.34	2203996	101221	A	ACCT. # 2493330000
1543	LOUISVILLE WATER COMPANY	2113640	\$1,073.50	2203996	101221	A	ACCT. # 8754330000
1543	LOUISVILLE WATER COMPANY	2113642	\$3,578.57	2203996	101221	A	ACCT. # 3493330000
1543	LOUISVILLE WATER COMPANY	2113644	\$72.68	2203996	101221	A	ACCT. # 7754330000
1543	LOUISVILLE WATER COMPANY	2113647	\$130.97	2203996	101221	A	ACCOUNTS PAYABLE/ RUTH COLLINS
1543	LOUISVILLE WATER COMPANY	2113649	\$2,098.12	2203996	101221	A	ACCT. # 2036330000
1543	LOUISVILLE WATER COMPANY	2113650	\$8,851.24	2203996	101221	A	ACCT. # 1392330000
1543	LOUISVILLE WATER COMPANY	2113652	\$14,295.90	2203996	101221	A	ACCT. # 1431030000
1543	LOUISVILLE WATER COMPANY	2113793	\$129.20	2203996	101221	A	ACCT. # 1874330000
1543	LOUISVILLE WATER COMPANY	2113795	\$3,896.29	2203996	101221	A	ACCT. # 8794230000



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1543	LOUISVILLE WATER COMPANY	2113797	\$3,648.12	2203996	101221	A	ACCT. # 0622030000
1543	LOUISVILLE WATER COMPANY	2113799	\$7,121.64	2203996	101221	A	ACCT. # 0450030000
1543	LOUISVILLE WATER COMPANY	2113801	\$130.97	2203996	101221	A	ACCT. # 4431030000
1543	LOUISVILLE WATER COMPANY	2113802	\$130.97	2203996	101221	A	ACCT. # 0431030000
1543	LOUISVILLE WATER COMPANY	2113804	\$4,962.78	2203996	101221	A	ACCT. # 7091030000
1543	LOUISVILLE WATER COMPANY	2113805	\$132.74	2203996	101221	A	ACCT. # 3739030000
1543	LOUISVILLE WATER COMPANY	2113807	\$74.45	2203996	101221	A	ACCT. # 5571130000
1543	LOUISVILLE WATER COMPANY	2113809	\$150.68	2203996	101221	A	ACCT. # 8507030000
1543	LOUISVILLE WATER COMPANY	2113811	\$130.97	2203996	101221	A	ACCT. # 2341030000
1543	LOUISVILLE WATER COMPANY	2113812	\$75.34	2203996	101221	A	ACCT. # 9522030000
1543	LOUISVILLE WATER COMPANY	2113814	\$618.24	2203996	101221	A	ACCT. # 2431030000
1543	LOUISVILLE WATER COMPANY	2113816	\$9,023.75	2203996	101221	A	ACCT. # 4571130000
77470	LOWE ELEMENTARY SCHOOL	2111110	\$112.88		100521SR	P	PEPSI PROCEEDS
7357	LOWES COMPANIES INC	2109573	\$402.64	2206531	092821	P	RANGELAND ES
7357	LOWES COMPANIES INC	2109574	\$61.42	2205166	092821	P	CROSBY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2109575	\$96.77	2205301	092821	P	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2109622	\$76.85	2206226	100521	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2109625	\$26.00	2206226	100521	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2109628	\$758.25	2210065	100521	P	FAIRDALE HIGH SCHOOL
7357	LOWES COMPANIES INC	2109637	\$227.99	2209910	100521	P	NEWBURG MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2109640	\$213.28	2208249	100521	P	CORAL RIDGE ELEMENTARY
7357	LOWES COMPANIES INC	2109643	\$91.00	2206975	100521	P	JCTMS
7357	LOWES COMPANIES INC	2109644	\$24.66	2209344	100521	P	GEN MAINT - RENO
7357	LOWES COMPANIES INC	2109645	\$940.60	2208802	100521	P	EASTERN HS ATHLETIC TRASH CANS
7357	LOWES COMPANIES INC	2109646	\$269.46	2208801	100521	P	PRP HIGH SCHOOL
7357	LOWES COMPANIES INC	2109647	\$114.05	2209111	100521	P	DUNN ELEMENTARY
7357	LOWES COMPANIES INC	2109648	\$1,386.00	2209112	100521	P	RAMSEY MIDDLE
7357	LOWES COMPANIES INC	2112985	\$248.92	2206226	101221	A	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2112989	\$8.12	2208016	101221	A	GEN MAINT - CARPENTER SHOP
7357	LOWES COMPANIES INC	2113015	\$15.16	2203214	101221	A	FARNSLEY MIDDLE SCHOOL
7357	LOWES COMPANIES INC	2113019	\$56.99	2206036	101221	A	STONESTREET ELEMENTARY



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7357	LOWES COMPANIES INC	2113026	\$347.15	2208708	101221	A	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2113031	\$76.98	2207632	101221	A	PORTLAND ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2113036	\$76.98	2207633	101221	A	WESTERN MIDDLE SCHOOL FOR THE
7357	LOWES COMPANIES INC	2113040	\$76.98	2207870	101221	A	CENTRAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2113053	\$32.26	2206226	101221	A	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2113070	\$76.99	2207627	101221	A	WILKERSON ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2113075	\$122.55	2211238	101221	A	THE ACADEMY @ SHAWNEE
7357	LOWES COMPANIES INC	2113080	\$180.55	2211236	101221	A	FRAYSER ELEMENTARY
7357	LOWES COMPANIES INC	2113083	\$65.74	2211773	101221	A	GEN MAINT - CARPENTER SHOP
7357	LOWES COMPANIES INC	2113086	\$12.25	2209876	101221	A	GENERAL MAINTENANCE
7357	LOWES COMPANIES INC	2113089	\$247.05	2208237	101221	A	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2113091	\$31.58	2211220	101221	A	NORTON ELEMENTARY
7357	LOWES COMPANIES INC	2113094	\$125.00	2205178	101221	A	FAIRDALE ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2113101	\$169.24	2206226	101221	A	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2113105	\$52.81	2207274	101221	A	SOUTHERN HIGH SCHOOL
7357	LOWES COMPANIES INC	2113111	\$76.98	2207630	101221	A	FIELD ELEMENTARY SCHOOL
7357	LOWES COMPANIES INC	2113114	\$133.96	2207878	101221	A	DUNN ELEMENTARY
7357	LOWES COMPANIES INC	2113116	\$207.06	2207097	101221	A	LOUISVILLE MALE TRADL HIGH SCH
7357	LOWES COMPANIES INC	2113119	\$84.55	2208031	101221	A	LOUISVILLE MALE TRADL HIGH SCH
7357	LOWES COMPANIES INC	2113122	\$295.04	2204398	101221	A	NUTRITION CENTER
7357	LOWES COMPANIES INC	2113132	\$201.75	2211235	101221	A	DUPONT MANUAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2113140	\$35.14	2211473	101221	A	GEN. MAINT. - ELECTRIC SHOP
7357	LOWES COMPANIES INC	2113144	\$76.99	2206040	101221	A	WAGGENER
7357	LOWES COMPANIES INC	2113155	\$123.46	2208433	101221	A	CENTRAL HIGH SCHOOL
7357	LOWES COMPANIES INC	2113160	\$13.32	2208803	101221	A	EXCEPTIONAL CHILD EDUCATION
7357	LOWES COMPANIES INC	2113163	\$1,236.20	2209110	101221	A	JEFFERSONTOWN HIGH SCHOOL
7357	LOWES COMPANIES INC	2113165	-\$1,236.20	2209110	101221	A	JEFFERSONTOWN HIGH SCHOOL
7357	LOWES COMPANIES INC	2113166	\$319.60	2208900	101221	A	SENECA HIGH SCHOOL
7357	LOWES COMPANIES INC	2113168	-\$319.60	2208900	101221	A	SENECA HIGH SCHOOL
7357	LOWES COMPANIES INC	2113173	\$195.43	2210507	101221	A	LASSITER
7357	LOWES COMPANIES INC	2113176	-\$75.80	2210507	101221	A	LASSITER



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7357	LOWES COMPANIES INC	2113182	-\$16.80	2210507	101221	A	LASSITER
7357	LOWES COMPANIES INC	2113185	\$16.80	2210507	101221	A	LASSITER
7357	LOWES COMPANIES INC	2113192	\$39.60	2210507	101221	A	LASSITER
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2107471	\$12,438.12	2203216	092821	P	FACILITIES CAPITAL IMPROVEMENT
141850	LURIE STACEY L	2108567	\$100.19		092821	P	IN COUNTY TRAVEL AUGUST
42678	LUTITIA BROOKE HERRON	2113546	\$205.00		101221	A	REGISTRATION REIMBURSEMENT KSCA
7007	LYNCH STEFANIE	2114275	\$123.99		101221	A	IN COUNTY TRAVEL SEPT
42189	LYNDSAY D RAISOR	2109938	\$121.13		100521	P	IN COUNTY TRAVEL AUGUST
19554	LYNNE C HARDESTY	2109408	\$3.00		092821	P	IN COUNTY TRAVEL AUGUST
55662	MACGILL WILLIAM V AND CO	2110428	\$1,214.93	2131702	100521	P	ALFRED BINET SCHOOL/TRISHA GAL
8329	MACKIN BOOK COMPANY	2108703	\$750.00	2208879	092821	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2108706	\$850.00	2208190	092821	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2108708	\$600.00	2208191	092821	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2108712	\$100.00	2206179	092821	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2108719	\$500.00	2208188	092821	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2108722	\$750.00	2208261	092821	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2108904	\$27,902.45	2129048	092821	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2108907	\$6,419.88	2129180	092821	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2110429	\$1,050.00	2206172	100521	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2110431	\$802.50	2202012	100521	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2113517	\$571.27	2200206	101221	A	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2113518	\$16,177.20	2203480	101221	A	ATHERTON HIGH
40464	MADLINE C HEUKE	2112361	\$192.91		101221	A	IN COUNTY TRAVEL SEPT
34801	MADLINE W SMITH	2108445	\$31.19		092821	P	IN COUNTY TRAVEL AUGUST
39685	MAHASAN SUMSMIA	2109473	\$81.50		092821	P	IN COUNTY TRAVEL JULY-AUGUST
36967	MAIN OFFICE PRODUCTIONS LLC	2111534	\$1,916.00	2203579	100521	P	CROSBY MIDDLE SCHOOL
77980	MALE TRADITIONAL HIGH SCHOOL	2111114	\$121.88		100521SR	P	PEPSI PROCEEDS
41889	MALLORY J OLENICK	2114147	\$50.74		101221	A	IN COUNTY TRAVEL SEPT
42353	MALTA DYNAMICS LLC	2110609	\$47.96	2206851	100521	P	YOUTH PERFORMING ARTS SCHOOL
42400	MARC DANIEL ENTERPRISES INC	2110610	\$916.21	2206371	100521	P	NEWBURG MIDDLE SCHOOL
9787	MARENEM INC	2108489	\$115.50	2206625	092821	P	PRICE ELEMENTARY



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37908	MARIA A JONES	2108488	\$87.99		092821	P	IN COUNTY TRAVEL AUGUST
17323	MARILYN NIJE	2113829	\$330.00	2213681	101221	A	CARRITHERS MIDDLE SCHOOL
42446	MARISA L PAYNE	2109409	\$35.09		092821	P	IN COUNTY TRAVEL AUGUST
43019	MARK A EDWARDS	2107543	\$4,125.00	2116778	092821	P	TECHNOLOGY DIVISION
38742	MARK A JOHNSON	2109410	\$202.72		092821	P	IN COUNTY TRAVEL AUGUST
38694	MARK J PETERS	2108844	\$556.56		092821	P	NAVY ROTC REIMBURSE
38694	MARK J PETERS	2114269	\$9,300.00		101221	A	NAVY ROTC REIMBURSEMENT
41211	MARK RICHARD HEBERT	2108447	\$249.56		092821	P	IN COUNTY TRAVEL JULY-AUGUST
500426	MARKOFF LAW LLC	2112236	\$120.00		r1001	P	Payroll Run X - Warrant r1001
7860	MARKS JOHN LAMESA	2114266	\$165.66		101221	A	IN COUNTY TRAVEL SEPT
41229	MARLIN SOFTWARE LLC	2112543	\$250.00	2204376	101221	A	ESL DEPARTMENT
41229	MARLIN SOFTWARE LLC	2112547	\$250.00	2204376	101221	A	ESL DEPARTMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2109672	\$486,329.40	2110289	100521	P	FACILITIES CAPITAL IMPROVEMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2112266	\$341,301.31	2203156	101221	A	FACILITIES CAPITAL IMPROVEMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2114225	\$70,723.02	2203156	101221	A	FACILITIES CAPITAL IMPROVEMENT
111953	MARTIN CONSTRUCTION COMPANY	2112267	\$22,815.00	2119958	101221	A	FACILITIES CAPITAL IMPROVEMENT
40547	MARY BETH JESSEE	2108494	\$292.23		092821	P	IN COUNTY TRAVEL AUGUST
130403	MARY SHELLEY THOMAS	2108355	\$665.00	2132421	092821	P	DIVERSITY EQUITY & POVERTY
500203	MARYLAND CHILD SUPPORT	2112205	\$288.46		r1001	P	Payroll Run X - Warrant r1001
500346	MASON SCHILLING MASON CO LPA	2112225	\$71.97		r1001	P	Payroll Run X - Warrant r1001
19318	MASTER ENGINEERING INC	2109594	\$481.25	2106398	100521	P	SCNS
78430	MASTERS SUPPLY INC	2109920	\$910.39	2211408	100521	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2109921	\$626.40	2211836	100521	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2109922	\$352.50	2202782	100521	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2109923	\$69.60	2211836	100521	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2111536	\$205.64	2209197	100521	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2111539	\$54.60	2209291	100521	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2111540	\$78.16	2209278	100521	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2111543	\$2,830.08	2210640	100521	P	MAINT. WAREHOUSE
78430	MASTERS SUPPLY INC	2111545	\$14.00	2208715	100521	P	TAPE, PIPE THREAD
78430	MASTERS SUPPLY INC	2111546	\$1,385.89	2204730	100521	P	MAINT WAREHOUSE



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78430	MASTERS SUPPLY INC	2112251	\$4,565.22	2208907	100521	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2112252	\$3,880.44	2208907	100521	P	MAINT WAREHOUSE
135171	MATH COUNTS FOUNDATIONS	2110611	\$150.00	2212208	100521	P	NOE MS
59308	MATH LEARNING CENTER	2110612	\$4,354.90	2204951	100521	P	WILKERSON ELEMENTARY SCHOOL
59308	MATH LEARNING CENTER	2110613	\$12,878.52	2205930	100521	P	NORTON ELEMENTARY
59308	MATH LEARNING CENTER	2110614	\$11,074.50	2209892	100521	P	SCHAFFNER
161	MATHALICIOUS LLC	2111527	\$3,840.00	2120695	100521	P	NOE MIDDLE SCHOOL
6712	MATTHEWS KATHERINE	2109930	\$52.89		100521	P	IN COUNTY TRAVEL AUGUST
36907	MAUPIN ELEMENTARY SCHOOL	2111121	\$41.00		100521SR	P	PEPSI PROCEEDS
36150	MCBRAYER DIGITAL	2108909	\$800.00	2121943	092821	P	COMMUNICATIONS / COMMUNITY REL
29283	MCCAWLEY TARA	2109479	\$135.37		092821	P	IN COUNTY TRAVEL AUGUST
150818	MCCLAIN AMY L	2108019	\$85.76		092821	P	IN COUNTY TRAVEL AUGUST
500402	MCCLAIN DEWEES PLLC	2112234	\$293.35		r1001	P	Payroll Run X - Warrant r1001
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2109382	\$2,616.98	2103270	092821	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2109383	\$786.71	2103272	092821	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2109385	\$2,102.36	2103124	092821	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2109598	\$1,724.11	2103271	100521	P	FACILITIES CAPITAL IMPROVEMENT
133733	MCDOWELL JANICE P	2109404	\$59.48		092821	P	IN COUNTY TRAVEL AUGUST
29284	MCGARRY LISA	2114142	\$89.58		101221	A	IN COUNTY TRAVEL SEPT
108756	MCINTYRE GILLIGAN AND MUNDT INC	2111800	\$33,163.80	2202048	100521	P	ACCOUNTING SERVICES
143287	MCREL	2110693	\$2,500.00	2203632	100521	P	CURRICULUM & INSTRUCTION
99873	MEDIA LIBRARY KY LLC	2112831	\$200.00	2203051	101221	A	COMMUNICATIONS / COMMUNITY REL
34127	MEDLINE INDUSTRIES INC	2110433	\$258.21	2211731	100521	P	CORAL RIDGE ELEMENTARY
34127	MEDLINE INDUSTRIES INC	2110434	\$142.15	2211731	100521	P	CORAL RIDGE ELEMENTARY
34127	MEDLINE INDUSTRIES INC	2110435	-\$11.17	2211731	100521	P	CORAL RIDGE ELEMENTARY
34127	MEDLINE INDUSTRIES INC	2112848	\$245.70	2203549	101221	A	STUART MS
34127	MEDLINE INDUSTRIES INC	2112851	-\$17.41	2203549	101221	A	STUART MS
34127	MEDLINE INDUSTRIES INC	2112868	\$245.70	2206326	101221	A	FROST 6TH GRADE ACADEMY
42546	MEGAN COLLINS	2114150	\$61.02		101221	A	IN COUNTY TRAVEL SEPT
39643	MEGAN N ABDOL	2112913	\$87.08		101221	A	OUT OF COUNTY TRAVEL SEPT
42664	MEGHAN L JACKSON	2112325	\$4,968.00		101221	A	SUMMER 2021 TUITION REIMBURSEMENT



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83235	MEL OWEN MUSIC INC	2108737	\$75.60	2211271	092821	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2110643	\$73.50	2204976	100521	P	LINCOLN
83235	MEL OWEN MUSIC INC	2110644	\$185.17	2207107	100521	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2110645	\$706.61	2208954	100521	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2112872	\$118.00	2208568	101221	A	JEFFERSONTOWN HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2112874	\$25.00	2209159	101221	A	NEWCOMER ACADEMY
83235	MEL OWEN MUSIC INC	2112876	\$350.71	2211806	101221	A	LINCOLN
83235	MEL OWEN MUSIC INC	2112879	\$7.78	2212196	101221	A	JACOB ELEMENTARY
83235	MEL OWEN MUSIC INC	2112880	\$274.62	2201549	101221	A	KENWOOD ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2112885	\$27.23	2212154	101221	A	ZACHARY TAYLOR ELEMENTARY SCHO
83235	MEL OWEN MUSIC INC	2112889	\$163.66	2211806	101221	A	LINCOLN
83235	MEL OWEN MUSIC INC	2112894	\$156.80	2211935	101221	A	WELLINGTON ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2112901	\$81.90	2201821	101221	A	STUART
83235	MEL OWEN MUSIC INC	2112904	\$6,555.95	2212692	101221	A	SUPPLY SERVICES - MUSIC PPE -
83235	MEL OWEN MUSIC INC	2112909	\$198.75	2212404	101221	A	LINCOLN
83235	MEL OWEN MUSIC INC	2113824	\$540.00	2130832	101221	A	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2113825	\$83.30	2207458	101221	A	WAGGENER
10425	MELISA R GANO	2109946	\$21.96		100521	P	IN COUNTY TRAVEL JULY-AUGUST
124797	MELISSA TAYLOR PASCUA	2108496	\$146.26		092821	P	IN COUNTY TRAVEL AUGUST
37331	MELODY SAWYER	2114164	\$131.02		101221	A	IN COUNTY TRAVEL SEPT
1651	METROPOLITAN SEWER DISTRICT	2112929	\$68,777.00	2213570	101221	A	APP # LE1104966
4727	MEYER NATHAN R	2114271	\$250.28		101221	A	IN COUNTY TRAVEL AUGUST
79480	MEYZEEK MIDDLE SCHOOL	2111127	\$93.13		100521SR	P	PEPSI PROCEEDS
123462	MH LOGISTICS CORP	2107469	\$242.21	2204295	092821	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2107473	\$465.41	2204295	092821	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2107477	\$12,360.00	2122093	092821	P	NUTRITION CENTER
35706	MICAELA N WANG	2112362	\$43.81		101221	A	IN COUNTY TRAVEL SEPT
39796	MICHAEL B MCCORMACK	2110684	\$2,476.00	2209567	100521	P	DIVERSITY EQUITY AND POVERTY
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2112212	\$142.99		r1001	P	Payroll Run X - Warrant r1001
34868	MICHELLE D LEWIS	2109412	\$11.13		092821	P	IN COUNTY TRAVEL AUGUST
40458	MICHELLE R BRIMM	2108498	\$81.45		092821	P	IN COUNTY TRAVEL AUGUST



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500337	MICHIGAN ST DISBURSEMENT UNIT	2112223	\$59.08		r1001	P	Payroll Run X - Warrant r1001
8102	MID-SOUTH BASEBALL INC	2110694	\$2,222.00	2212263	100521	P	PRP HIGH SCHOOL
14052	MIDDLETON REUTLINGER PSC	2107312	\$21,222.60	2203453	092821	P	BENEFITS
39732	MIDLAND CREDIT MGMT INC	2112189	\$497.05		r1001	P	Payroll Run X - Warrant r1001
79720	MILL CREEK ELEM SCHOOL	2111129	\$87.25		100521SR	P	PEPSI PROCEEDS
106678	MILLER TRANSPORTATION	2108199	\$390.00	2209306	092821	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2108203	\$240.00	2209306	092821	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2108205	\$1,580.00	2206111	092821	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2108208	\$195.00	2204345	092821	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2108211	\$195.00	2205853	092821	P	MOORE
106678	MILLER TRANSPORTATION	2108214	\$585.00	2203525	092821	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2108217	\$215.00	2203525	092821	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2108218	\$195.00	2207715	092821	P	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2108221	\$470.00	2205520	092821	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2108940	\$1,900.00	2211743	092821	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2108948	\$480.00	2211743	092821	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2108951	\$390.00	2211743	092821	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2108955	\$225.00	2211743	092821	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2110697	\$470.00	2209432	100521	P	NORTON COMMONS #371
106678	MILLER TRANSPORTATION	2113313	\$750.00	2206111	101221	A	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2113315	\$390.00	2203525	101221	A	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2113316	\$390.00	2203525	101221	A	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2113319	\$490.00	2203525	101221	A	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	2113322	\$195.00	2207715	101221	A	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2113324	\$195.00	2207715	101221	A	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2113327	\$195.00	2207715	101221	A	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2113328	\$195.00	2207715	101221	A	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2113330	\$215.00	2204837	101221	A	EASTERN HS ATHLETIC BUS
106678	MILLER TRANSPORTATION	2113332	\$390.00	2211743	101221	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2113333	\$270.00	2211743	101221	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2113335	\$195.00	2204345	101221	A	JEFFERSONTOWN HIGH SCHOOL



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106678	MILLER TRANSPORTATION	2113337	\$3,402.00	2206112	101221	A	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2113521	\$2,835.00	2209595	101221	A	NEWCOMER ACADEMY
26761	MILLS JASON	2109318	\$187.34		092821	P	IN COUNTY TRAVEL AUGUST
42197	MINDY J ASHFORD	2114270	\$41.60		101221	A	IN COUNTY TRAVEL SEPT
30130	MINOR KRISTIE	2109406	\$237.32		092821	P	IN COUNTY TRAVEL AUGUST
41786	MOBILE DEFENDERS LLC	2112914	\$49.99	2207432	101221	A	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2112917	\$2,419.56	2128793	101221	A	INFORMATION TECHNOLOGY
8856	MOBILE MINI SOLUTIONS	2108495	\$114.62	2201735	092821	P	BUTLER TRADITIONAL HIGH SCHOOL
8856	MOBILE MINI SOLUTIONS	2108497	\$90.65	2201650	092821	P	SERVICE, (NON-BID)
41695	MOLLY E LANGE	2109372	\$90.06		092821	P	IN COUNTY TRAVEL AUGUST
38214	MOLLY SMITH	2109955	\$71.49		100521	P	IN COUNTY TRAVEL AUGUST
27220	MONOPRICE INC	2112922	\$399.99	2207698	101221	A	LINCOLN
110210	MOOG LOUISVILLE WAREHOUSE	2108499	\$133.96	2202298	092821	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2108503	\$15.96	2202299	092821	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2108505	\$36.90	2210982	092821	P	LIBRARY MEDIA SERVICES
110210	MOOG LOUISVILLE WAREHOUSE	2108506	\$73.20	2210981	092821	P	TRACTOR SHOP WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2108509	\$11.60	2211228	092821	P	TRACTOR SHOP WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2108512	\$135.88	2211419	092821	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2108514	\$45.97	2211246	092821	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2108516	\$406.68	2211517	092821	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2109924	\$80.91	2205589	100521	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2109925	\$159.80	2208717	100521	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2109926	\$49.80	2202299	100521	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2109927	\$69.00	2208282	100521	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2109932	\$14.34	2101539	100521	P	BB MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2109934	-\$14.34	2101539	100521	P	BB MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2109935	\$72.25	2202298	100521	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2109936	\$110.64	2202299	100521	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2109939	\$155.88	2207149	100521	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2109940	\$14.34	2202298	100521	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2109942	\$650.44	2211957	100521	P	FILLER, BODY, AUTOMOTIVE



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110210	MOOG LOUISVILLE WAREHOUSE	2112556	\$28.68	2202299	101221	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2112564	\$105.36	2202299	101221	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2112569	\$55.16	2202298	101221	A	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2112572	\$25.00	2208661	101221	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2112577	\$24.95	2208661	101221	A	VEHICLE MAINTENANCE
24242	MOORE HOLLI	2108206	\$75.68		092821	P	IN COUNTY TRAVEL AUGUST
3218	MOORE TRADITIONAL SCHOOL	2111133	\$138.26		100521SR	P	PEPSI PROCEEDS
3218	MOORE TRADITIONAL SCHOOL	2113876	\$135.00		101221	A	ATTN:TRACI BUSH XC FEES
64385	MOREL CONSTRUCTION CO INC	2113619	\$661,995.90	2204736	101221	A	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	2108738	\$2,577.40	2206201	092821	P	BRECKINRIDGE METRO HS
33063	MORGAN SECURITY	2109316	\$1,885.00	2210440	092821	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2109321	\$2,589.30	2206201	092821	P	BRECKINRIDGE METRO HS
33063	MORGAN SECURITY	2109329	-\$2,589.30	2206187	092821	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2110699	\$1,267.50	2206187	100521	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2110716	\$845.00	2209692	100521	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2110720	\$2,925.00	2209692	100521	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2108228	\$1,950.00	2202440	092821	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2108518	\$1,500.00	2202440	092821	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2110955	\$1,200.00	2202440	100521	P	SECURITY & INVESTIGATIONS
120882	MOTOR VEHICLES RECORDS	2108851	\$5.75		092821	P	DRIVER HISTORY CHECK
120882	MOTOR VEHICLES RECORDS	2109873	\$5.75		100521	P	DRIVER HISTORY CHECK FOR CHIKA JONES
4390	MSC INDUSTRIAL SUPPLY	2110723	\$8.85	2125134	100521	P	MAINT. WAREHOUSE
4390	MSC INDUSTRIAL SUPPLY	2114356	\$2,174.69	2203823	101221	A	SOUTHERN HS
4390	MSC INDUSTRIAL SUPPLY	2114358	\$4,823.22	2203823	101221	A	SOUTHERN HS
36557	MULBERRY ORCHARD LLC	2111909	\$4,692.00	2203910	100521	P	NUTRITION CENTER
65224	MUNSON BUSINESS INTERIORS	2108491	\$22,404.94	2124071	092821	P	FACILITIES CAPITAL IMPROVEMENT
65224	MUNSON BUSINESS INTERIORS	2108492	\$16,041.96	2124073	092821	P	FACILITIES CAPITAL IMPROVEMENT
65224	MUNSON BUSINESS INTERIORS	2108493	\$8,311.70	2130338	092821	P	ESL
65224	MUNSON BUSINESS INTERIORS	2109413	\$449.21	2130288	092821	P	OLMSTED ACADEMY NORTH
65224	MUNSON BUSINESS INTERIORS	2109414	\$1,712.70	2131342	092821	P	HAZELWOOD
65224	MUNSON BUSINESS INTERIORS	2109595	\$3,242.25	2133195	100521	P	SCNS



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65224	MUNSON BUSINESS INTERIORS	2109596	\$182.55	2207584	100521	P	FURNITURE (GENERIC)
65224	MUNSON BUSINESS INTERIORS	2110615	\$2,670.94	2132952	100521	P	NUTRITION CENTER
65224	MUNSON BUSINESS INTERIORS	2111911	\$36,593.60	2131834	100521	P	SCNS
65224	MUNSON BUSINESS INTERIORS	2112823	\$4,750.35	2202871	101221	A	OKOLONA ELEMENTARY
18366	MUSEUM OF SCIENCE	2108520	\$1,806.13	2207718	092821	P	ROBERTA TULLY ELEMENTARY
13488	MUSIC K-8 MARKETPLACE	2110956	\$147.45	2204449	100521	P	LAYNE ELEMENTARY
144775	MY OLD KY HOME STATE PARK	2112253	\$80.00	2210410	100521	P	SAC-STATE AGENCY
9159	MYSTERY SCIENCE INC	2110957	\$1,249.00	2204352	100521	P	STONESTREET ELEMENTARY
9159	MYSTERY SCIENCE INC	2110958	\$1,249.00	2212018	100521	P	CAMP TAYLOR ELEMENTARY
14061	NABER SHANNON	2112366	\$265.97		101221	A	IN COUNTY TRAVEL SEPT
32201	NAJJAR MARK	2108490	\$77.78		092821	P	IN COUNTY TRAVEL AUGUST
21975	NAKAO INA	2108225	\$15.27		092821	P	IN COUNTY TRAVEL AUGUST
42666	NANCY CRAVEN ANDERSON	2112328	\$4,968.00		101221	A	SUMMER 2021 TUITION REIMBURSEMENT
57182	NANZ & KRAFT FLORIST INC	2108231	\$49.95	2205982	092821	P	NEWCOMER ACADEMY
81050	NASCO EDUCATION LLC	2110959	\$99.00	2210813	100521	P	FERN CREEK HIGH SCHOOL
81050	NASCO EDUCATION LLC	2111528	\$259.02	2207687	100521	P	COCHRAN ELEMENTARY SCHOOL
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2112970	\$130.00	2213454	101221	A	FERN CREEK HIGH SCHOOL
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2112973	\$130.00	2210932	101221	A	JCTMS
117573	NATIONAL COUNCIL OF TEACHERS OF MATHEM	2110962	\$3,984.75	2209044	100521	P	PRP HIGH SCHOOL
42127	NATIONAL EMPLOYMENT LAW INSTITUTE	2111531	\$715.50	2212524	100521	P	HUMAN RESOURCES
16150	NATIONAL FFA ORGANIZATION	2110960	\$40.00	2116627	100521	P	SENECA
33952	NATIONAL FOOD GROUP INC	2111912	\$9,204.48	2203794	100521	P	NUTRITION CENTER
26453	NATIONAL STUDENT CLEARINGHOUSE	2110961	\$12,495.00	2212761	100521	P	DATA MGT PLANNING PROG EVAL
138704	NATIONAL WORKWEAR INC	2108526	\$100.00	2204018	092821	P	ATHERTON HIGH
138704	NATIONAL WORKWEAR INC	2108528	\$757.85	2206115	092821	P	SUPPLY SERVICES
138704	NATIONAL WORKWEAR INC	2108530	\$379.27	2206842	092821	P	PROPERTY MGMT AND MAINTENANCE
138704	NATIONAL WORKWEAR INC	2112587	\$142.50	2103539	101221	A	MECHANICAL MAINTENANACE
138704	NATIONAL WORKWEAR INC	2112590	\$114.24	2202820	101221	A	MECHANICAL MAINTENANCE
148788	NATRF/BELMONT UNIVERSITY	2108947	\$1,000.00	2204350	092821	P	GILLIAN A MOODY B00636713
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2112222	\$320.91		r1001	P	Payroll Run X - Warrant r1001
111928	NCSM	2113827	\$199.00	2213719	101221	A	EDWARDS EDUCATIONAL TEACHING A



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32064	NEARPOD INC	2109496	\$300,000.00	2204717	092821	P	TECHNOLOGY DIVISION
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2112227	\$35.08		r1001	P	Payroll Run X - Warrant r1001
81920	NEILL LAVIELLE SUPPLY CO	2110748	\$54.93	2202890	100521	P	GEN. MAINT. - ELECTRIC SHOP
81920	NEILL LAVIELLE SUPPLY CO	2110751	\$83.92	2202890	100521	P	GEN. MAINT. - ELECTRIC SHOP
81920	NEILL LAVIELLE SUPPLY CO	2110753	\$13.56	2203771	100521	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2110963	\$70.02	2203771	100521	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2112179	\$563.50	2211724	100521	P	TRACTOR SHOP WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2112180	\$1,532.81	2211704	100521	P	MAINTENANCE WAREHOUSE
82200	NEWBURG MIDDLE SCHOOL	2111134	\$17.25		100521SR	P	PEPSI PROCEEDS
30842	NICHOLS JOSEPH	2108276	\$48.23		092821	P	IN COUNTY TRAVEL AUGUST
38965	NINA BECK	2112473	\$1,210.00	2130570	101221	A	EXCEPTIONAL CHILD EDUCATION
38965	NINA BECK	2112474	\$2,090.00	2130570	101221	A	EXCEPTIONAL CHILD EDUCATION
38965	NINA BECK	2112475	\$1,650.00	2130570	101221	A	EXCEPTIONAL CHILD EDUCATION
38965	NINA BECK	2112476	\$2,970.00	2130570	101221	A	EXCEPTIONAL CHILD EDUCATION
124910	NO TEARS LEARNING INC	2110966	\$219.45	2201371	100521	P	STONESTREET ELEMENTARY
82400	NOE MIDDLE SCHOOL	2111135	\$52.51		100521SR	P	PEPSI PROCEEDS
35962	NOELLA NYEMBA	2109418	\$56.22		092821	P	IN COUNTY TRAVEL AUGUST
32299	NOREDINK CORP	2108533	\$10,000.00	2209188	092821	P	BALLARD HS
41858	NOREGON SYSTEMS INC	2109415	\$5,100.00	2203653	092821	P	NICHOLS BUS GARAGE
23668	NORTHERN KENTUCKY UNIVERSITY	2110964	\$2,850.00	2212721	100521	P	PORTLAND ELEMENTARY SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2110968	\$318.36	2207619	100521	P	TRACTOR SHOP WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2110971	\$438.45	2209667	100521	P	EASTERN HS PARKING LOT TRAFFIC
21608	NORTHWEST EVALUATION ASSOCIATION	2110976	\$2,837.50	2207084	100521	P	RAMSEY MIDDLE SCHOOL
41206	NORTHWEST PBIS NETWORK INC	2108741	\$500.00	2208751	092821	P	CLIMATE & CULTURE - MTSS BEHAV
25928	NORTON COMMONS ELEMENTARY SCHOOL	2111136	\$22.75		100521SR	P	PEPSI PROCEEDS
82540	NORTON ELEM SCHOOL	2111142	\$56.38		100521SR	P	PEPSI PROCEEDS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2108915	\$518.00	2132902	092821	P	SAC-PEACE ACADEMY
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2110972	\$289.00	2132900	100521	P	SAC-BOY'S HAVEN
25600	OCCUPATIONAL HEALTH CTRS OF THE	2111412	\$70.00	2202915	100521	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2111413	\$35.00	2202916	100521	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2111415	\$2,007.00	2202916	100521	P	BENEFITS



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25600	OCCUPATIONAL HEALTH CTRS OF THE	2111416	\$8,225.50	2202915	100521	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2111418	\$58.00	2202916	100521	P	BENEFITS
41242	OFFICE THREE SIXTY INC	2107291	\$39.00	2210242	092821	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2107293	\$6.30	2210342	092821	P	MINORS LANE ES
41242	OFFICE THREE SIXTY INC	2107294	\$10.39	2210722	092821	P	EDWARDS EDUCATION COMPLEX
41242	OFFICE THREE SIXTY INC	2107412	\$1,850.53	2201713	092821	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2107413	\$738.24	2201713	092821	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2107415	\$455.78	2201711	092821	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2107416	\$327.58	2201711	092821	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2107417	\$30.74	2206791	092821	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107422	\$36.23	2206791	092821	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107423	\$66.75	2206843	092821	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107424	\$5.27	2206843	092821	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107425	\$46.92	2208161	092821	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107426	\$17.54	2208984	092821	P	EDWARDS EDUCATION COMPLEX
41242	OFFICE THREE SIXTY INC	2107428	\$30.91	2209508	092821	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2107430	\$93.60	2209643	092821	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2107432	\$187.50	2209016	092821	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107433	\$321.74	2209018	092821	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107434	\$172.24	2209017	092821	P	SCNS/MEALS&APPS
41242	OFFICE THREE SIXTY INC	2107435	\$1,121.58	2210264	092821	P	KERRICK
41242	OFFICE THREE SIXTY INC	2107436	\$39.34	2210342	092821	P	MINORS LANE ES
41242	OFFICE THREE SIXTY INC	2107437	\$117.84	2210365	092821	P	HEALTH PROMOTIONS
41242	OFFICE THREE SIXTY INC	2107438	\$119.30	2210398	092821	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2107439	\$132.12	2210596	092821	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2107440	\$360.35	2210473	092821	P	ALEX KENNEDY
41242	OFFICE THREE SIXTY INC	2107441	\$269.20	2210529	092821	P	HITE ELEMENTARY - 095 - HARDES
41242	OFFICE THREE SIXTY INC	2107442	\$314.02	2210544	092821	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107443	\$28.20	2210613	092821	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2107444	\$144.05	2210494	092821	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2107558	\$122.67	2208823	092821	P	OFFICE SUPPLIES - MISCELLANEOU



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41242	OFFICE THREE SIXTY INC	2107561	\$319.80	2208975	092821	P	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107564	\$27.54	2209794	092821	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107566	\$101.82	2209795	092821	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2107568	\$90.65	2209796	092821	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2107571	\$305.46	2209806	092821	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2107573	\$104.12	2209810	092821	P	PLEASURE RIDGE PARK HIGH SCHOO
41242	OFFICE THREE SIXTY INC	2107574	\$36.96	2209811	092821	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2107576	\$203.49	2209809	092821	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2107578	\$96.88	2209817	092821	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2107581	\$121.37	2209816	092821	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2107582	\$8.50	2209816	092821	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2107584	\$540.51	2209823	092821	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107585	\$113.95	2209824	092821	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2107587	\$36.72	2209822	092821	P	SAC-DUPONT
41242	OFFICE THREE SIXTY INC	2107589	\$26.00	2209829	092821	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2107591	\$28.80	2209830	092821	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2107592	\$9.60	2209830	092821	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2107595	\$27.92	2209828	092821	P	SAC - BOYS HAVEN
41242	OFFICE THREE SIXTY INC	2107599	\$68.16	2209839	092821	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2107601	\$841.77	2209840	092821	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107603	\$74.08	2209841	092821	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107606	\$28.08	2209841	092821	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107607	\$280.50	2209841	092821	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107609	\$78.72	2209854	092821	P	RAMSEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2107621	\$28.56	2209853	092821	P	RAMSEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2107623	\$310.60	2209852	092821	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2107625	\$77.87	2209851	092821	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107627	\$37.35	2209850	092821	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107629	\$50.50	2209421	092821	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107630	\$24.04	2209421	092821	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107634	\$26.16	2209420	092821	P	COCHRANE



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41242	OFFICE THREE SIXTY INC	2107635	\$6.71	2209420	092821	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2107637	\$87.43	2209419	092821	P	FRYSC VAN HOOSE 4TH FLOOR
41242	OFFICE THREE SIXTY INC	2107639	\$26.00	2209419	092821	P	FRYSC VAN HOOSE 4TH FLOOR
41242	OFFICE THREE SIXTY INC	2107641	\$72.40	2209418	092821	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2107642	\$8.32	2209879	092821	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2107644	\$113.95	2209878	092821	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2107645	\$526.30	2209869	092821	P	EASTERN HS TONER BIT DEPT.
41242	OFFICE THREE SIXTY INC	2107647	\$21.92	2209865	092821	P	GRANTS AND AWARDS ACCOUNTING
41242	OFFICE THREE SIXTY INC	2107666	\$3.12	2209938	092821	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107667	\$113.41	2209790	092821	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2107669	\$85.87	2209787	092821	P	MOORE
41242	OFFICE THREE SIXTY INC	2107671	\$171.21	2209789	092821	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2107673	\$180.80	2209842	092821	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107675	\$79.22	2208863	092821	P	WHEATLEY ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2107678	\$145.72	2209864	092821	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2107680	\$213.46	2209863	092821	P	EASTERN HS OFFICE TONER
41242	OFFICE THREE SIXTY INC	2107682	\$158.02	2209863	092821	P	EASTERN HS OFFICE TONER
41242	OFFICE THREE SIXTY INC	2107685	\$36.91	2209862	092821	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107687	\$213.46	2210148	092821	P	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	2107689	\$58.19	2209882	092821	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2107692	\$169.42	2209930	092821	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107695	\$58.32	2209999	092821	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2107701	\$622.24	2210023	092821	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2107738	\$36.96	2210022	092821	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2107740	\$141.09	2210182	092821	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2107741	\$1,637.51	2210210	092821	P	GUTERMUTH ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2107742	\$500.88	2210210	092821	P	GUTERMUTH ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2107743	\$503.16	2210191	092821	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107744	\$16.98	2210137	092821	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107745	\$6.50	2210255	092821	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107746	\$300.25	2209788	092821	P	NEWBURG MIDDLE SCHOOL



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41242	OFFICE THREE SIXTY INC	2107748	\$117.00	2210242	092821	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2107749	\$42.09	2210634	092821	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2107750	\$154.43	2210700	092821	P	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2107753	\$2.86	2210720	092821	P	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	2107756	\$134.03	2210721	092821	P	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	2107758	\$74.64	2210722	092821	P	EDWARDS EDUCATION COMPLEX
41242	OFFICE THREE SIXTY INC	2107762	\$46.17	2211528	092821	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2107869	-\$27.39	2201641	092821	P	SMYRNA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107873	-\$85.00	2200754	092821	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107877	\$194.88	2123433	092821	P	ALFRED BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2107880	\$458.33	2202470	092821	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2107883	\$322.38	2200754	092821	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107887	\$48.90	2204168	092821	P	SENECA
41242	OFFICE THREE SIXTY INC	2107890	\$27.39	2201641	092821	P	SMYRNA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107892	\$54.75	2205386	092821	P	KING/OFFICE
41242	OFFICE THREE SIXTY INC	2107901	\$142.36	2205774	092821	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107904	\$721.96	2206090	092821	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107907	\$102.50	2206154	092821	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2107909	\$25.05	2206489	092821	P	WILDER
41242	OFFICE THREE SIXTY INC	2107910	\$19.56	2206796	092821	P	ACADEMIC SUPPORT PROGRAMS
41242	OFFICE THREE SIXTY INC	2107912	\$90.74	2206843	092821	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2107914	\$78.62	2207368	092821	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	2107915	\$21.32	2207493	092821	P	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107916	\$16.70	2207352	092821	P	WATSON LANE ELEM
41242	OFFICE THREE SIXTY INC	2107917	\$158.76	2207801	092821	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2107918	\$88.84	2208155	092821	P	KNIGHT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2107919	\$847.92	2208593	092821	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2108054	\$227.90	2132014	092821	P	RAMSEY
41242	OFFICE THREE SIXTY INC	2108056	\$174.93	2201712	092821	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2108060	\$171.60	2200048	092821	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2108064	\$101.82	2207127	092821	P	PHOENIX



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41242	OFFICE THREE SIXTY INC	2108066	\$166.98	2207794	092821	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2108595	\$27.88	2208823	092821	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2108599	\$146.70	2211360	092821	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2108605	\$85.20	2211374	092821	P	IROQUOIS HIGH
41242	OFFICE THREE SIXTY INC	2108609	\$22.14	2211378	092821	P	IROQUOIS HIGH
41242	OFFICE THREE SIXTY INC	2108613	\$28.40	2211380	092821	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2108617	\$40.74	2211387	092821	P	HITE - 095 - HARDESTY
41242	OFFICE THREE SIXTY INC	2108620	\$1,352.24	2211373	092821	P	FOSTER TRADITIONAL
41242	OFFICE THREE SIXTY INC	2108687	\$189.09	2205001	092821	P	WILDER
41242	OFFICE THREE SIXTY INC	2108689	\$322.50	2203343	092821	P	FIELD ELEMENTARY SCHOOL FRC
41242	OFFICE THREE SIXTY INC	2108694	\$125.01	2207444	092821	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2108894	\$126.50	2207357	092821	P	ZACHARY TAYLOR ELEMENTARY SCHO
41242	OFFICE THREE SIXTY INC	2108898	\$73.20	2207803	092821	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2108900	\$350.56	2207349	092821	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2108903	\$141.93	2208461	092821	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2108912	\$60.38	2210728	092821	P	FINANCIAL PLANNING & MANAGEMEN
41242	OFFICE THREE SIXTY INC	2108914	\$245.80	2210728	092821	P	FINANCIAL PLANNING & MANAGEMEN
41242	OFFICE THREE SIXTY INC	2108917	\$155.74	2210714	092821	P	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2108918	\$16.74	2210725	092821	P	EDWARDS EDUCATION COMPLEX
41242	OFFICE THREE SIXTY INC	2108920	\$92.32	2210824	092821	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2108922	\$112.51	2211052	092821	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2108923	\$838.62	2210963	092821	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2108925	\$249.69	2210969	092821	P	HAZELWOOD ELEMENTARY FRC/LAURE
41242	OFFICE THREE SIXTY INC	2108928	\$95.03	2211032	092821	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2108929	\$10.90	2211032	092821	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2108932	\$115.72	2211050	092821	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2109251	\$37.30	2211127	092821	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2109255	\$203.64	2211129	092821	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2109256	\$168.76	2211137	092821	P	GOLDSMITH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2109259	\$64.84	2211308	092821	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2109352	\$234.00	2207278	092821	P	CERTIFIED PERSONNEL



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41242	OFFICE THREE SIXTY INC	2109353	\$82.98	2207532	092821	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2109355	\$16.06	2208517	092821	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2109357	\$27.88	2208411	092821	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2109358	\$37.70	2208690	092821	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2109359	\$3.82	2210271	092821	P	LOUISVILLE MALE DUBOIS YSC
41242	OFFICE THREE SIXTY INC	2109360	\$42.02	2210271	092821	P	LOUISVILLE MALE DUBOIS YSC
41242	OFFICE THREE SIXTY INC	2109361	\$35.29	2210659	092821	P	WILDER
41242	OFFICE THREE SIXTY INC	2109362	\$160.49	2211358	092821	P	COCHRAN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2109363	\$750.75	2211362	092821	P	EISENHOWER
41242	OFFICE THREE SIXTY INC	2109691	\$56.55	2201745	100521	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2109692	\$20.51	2208691	100521	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2109693	\$34.41	2209796	100521	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2109694	\$46.72	2209040	100521	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2109695	\$41.74	2208970	100521	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2109726	\$100.36	2210740	100521	P	HAZELWOOD
41242	OFFICE THREE SIXTY INC	2109727	\$30.23	2210742	100521	P	HAZELWOOD
41242	OFFICE THREE SIXTY INC	2109728	\$101.82	2210685	100521	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2109729	\$17.31	2210710	100521	P	MINORS LANE
41242	OFFICE THREE SIXTY INC	2109730	\$13.20	2210710	100521	P	MINORS LANE
41242	OFFICE THREE SIXTY INC	2109731	\$127.00	2206967	100521	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2109732	\$1,062.19	2207216	100521	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2109733	\$1,209.29	2207263	100521	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2109734	\$115.72	2210979	100521	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2109735	\$187.51	2211180	100521	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2109736	\$110.00	2211363	100521	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2109737	\$38.54	2211367	100521	P	GEORGE UNSELD/LAURA SMITH
41242	OFFICE THREE SIXTY INC	2109738	\$38.90	2211366	100521	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2109739	\$6.04	2211405	100521	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2109740	\$2,144.48	2211359	100521	P	FROST 6TH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	2109742	\$66.30	2211628	100521	P	RAMSEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2109744	\$30.50	2211627	100521	P	PRP HIGH



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41242	OFFICE THREE SIXTY INC	2109745	\$43.15	2211623	100521	P	NORTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2109750	\$452.74	2211624	100521	P	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2109752	\$31.34	2211622	100521	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2109757	\$83.64	2209825	100521	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2109759	\$21.89	2209836	100521	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2109760	\$27.88	2209916	100521	P	AUBURNDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2109762	\$164.26	2210271	100521	P	LOUISVILLE MALE DUBOIS YSC
41242	OFFICE THREE SIXTY INC	2109763	\$220.95	2210806	100521	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2109764	\$239.93	2210719	100521	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2109799	\$23.93	2207206	100521	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2109801	\$47.12	2210672	100521	P	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2109803	\$35.75	2210659	100521	P	WILDER
41242	OFFICE THREE SIXTY INC	2109805	\$117.00	2210679	100521	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2109806	\$45.59	2210715	100521	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2109808	\$227.85	2211651	100521	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2109809	\$192.40	2211655	100521	P	SAC - BOY'S HAVEN
41242	OFFICE THREE SIXTY INC	2109811	\$214.16	2211666	100521	P	SHACKLETTE/MOORE
41242	OFFICE THREE SIXTY INC	2109823	\$520.84	2211326	100521	P	JOHNSON TRADITIONAL MIDDLE SCH
41242	OFFICE THREE SIXTY INC	2109824	\$21.84	2211355	100521	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2109825	\$343.28	2211364	100521	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2109828	\$272.52	2211365	100521	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2109829	\$44.70	2211322	100521	P	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2109832	\$42.09	2211331	100521	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2109834	\$77.36	2211339	100521	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2109836	\$112.63	2211342	100521	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2109837	\$46.83	2211625	100521	P	OPERATIONS
41242	OFFICE THREE SIXTY INC	2109840	\$80.53	2211621	100521	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2110754	\$26.00	2206837	100521	P	ECH/ SHANNON HUMPHREY
41242	OFFICE THREE SIXTY INC	2110756	\$104.00	2208978	100521	P	ECH/ JENNIFER PETERSON
41242	OFFICE THREE SIXTY INC	2110758	\$50.86	2209173	100521	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2110760	\$71.17	2208862	100521	P	VEHICLE MAINTENANCE



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41242	OFFICE THREE SIXTY INC	2110762	\$555.40	2209417	100521	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2110765	\$95.81	2209417	100521	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2110768	\$92.88	2209417	100521	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2110771	\$95.81	2209417	100521	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2110774	\$95.81	2209417	100521	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2110777	\$684.32	2209791	100521	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2112716	\$18.85	2202897	101221	A	SAC-HOME OF THE INNOCENTS
41242	OFFICE THREE SIXTY INC	2112717	\$28.00	2209422	101221	A	ECH/ LATONYA BLOUNT
41242	OFFICE THREE SIXTY INC	2112720	\$48.80	2209839	101221	A	PRP HIGH
41242	OFFICE THREE SIXTY INC	2112722	\$154.72	2209837	101221	A	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2112726	\$482.04	2209837	101221	A	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2112727	\$73.33	2209871	101221	A	ECH/ JENNIFER PETERSON
41242	OFFICE THREE SIXTY INC	2112730	\$39.80	2209815	101221	A	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2112732	\$210.10	2210270	101221	A	LOUISVILLE MALE DUBOIS YSC
41242	OFFICE THREE SIXTY INC	2112734	\$52.82	2210740	101221	A	HAZELWOOD
41242	OFFICE THREE SIXTY INC	2112736	\$24.38	2211365	101221	A	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2112737	\$87.14	2210825	101221	A	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2112738	\$27.25	2211627	101221	A	PRP HIGH
41242	OFFICE THREE SIXTY INC	2112739	\$22.22	2211625	101221	A	OPERATIONS
41242	OFFICE THREE SIXTY INC	2112740	\$35.50	2211612	101221	A	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2112741	\$32.62	2210827	101221	A	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2112742	\$461.34	2211803	101221	A	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2112743	\$141.76	2211803	101221	A	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2112747	\$19.17	2211803	101221	A	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2112749	\$158.78	2211831	101221	A	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2112750	\$174.52	2211817	101221	A	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2112794	\$110.30	2207206	101221	A	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2112795	\$47.43	2211449	101221	A	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2112797	\$1,356.88	2211545	101221	A	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2112798	\$250.44	2211624	101221	A	OKOLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2112800	\$250.44	2211624	101221	A	OKOLONA ELEMENTARY SCHOOL



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41242	OFFICE THREE SIXTY INC	2112802	\$129.31	2211612	101221	A	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2112804	\$23.59	2211817	101221	A	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2112808	\$72.49	2211837	101221	A	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2112810	\$118.90	2211840	101221	A	JCTMS
41242	OFFICE THREE SIXTY INC	2112812	\$120.48	2211842	101221	A	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2112815	\$1,626.48	2211801	101221	A	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2112817	\$22.14	2211894	101221	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2112819	\$244.50	2211897	101221	A	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2112822	\$80.22	2211892	101221	A	ECH/ KAREN OCASIO
41242	OFFICE THREE SIXTY INC	2112827	\$13.14	2211892	101221	A	ECH/ KAREN OCASIO
41242	OFFICE THREE SIXTY INC	2112829	\$848.77	2211891	101221	A	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2112834	\$96.85	2211995	101221	A	ACADEMIC SCHOOL DIVISION - ZON
41242	OFFICE THREE SIXTY INC	2112836	\$120.51	2211925	101221	A	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2112841	\$118.20	2211889	101221	A	COCHRAN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2112842	\$106.65	2211883	101221	A	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2112986	\$98.49	2209210	101221	A	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2112990	\$73.92	2212048	101221	A	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2112992	\$70.48	2212349	101221	A	CULTURE & CLIMATE - MTSS ENGAG
41242	OFFICE THREE SIXTY INC	2112994	\$125.04	2212342	101221	A	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2112997	\$29.98	2212240	101221	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2112999	\$452.18	2212236	101221	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2113097	\$113.33	2211891	101221	A	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2113099	\$150.95	2211995	101221	A	ACADEMIC SCHOOL DIVISION - ZON
41242	OFFICE THREE SIXTY INC	2113100	\$182.84	2212012	101221	A	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2113104	\$79.94	2211889	101221	A	COCHRAN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2113106	\$160.89	2211883	101221	A	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2113109	\$34.48	2211883	101221	A	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2113110	\$34.48	2211883	101221	A	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2113113	\$171.63	2211888	101221	A	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2113115	\$36.23	2211931	101221	A	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2113118	\$121.38	2212050	101221	A	ALEX R KENNEDY



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41242	OFFICE THREE SIXTY INC	2113121	\$29.36	2212067	101221	A	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2113123	\$13.00	2212072	101221	A	HK1-OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2113125	\$596.74	2212198	101221	A	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2113126	\$84.71	2212198	101221	A	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2113128	\$219.54	2212198	101221	A	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2113397	\$55.76	2210708	101221	A	DUBOIS
41242	OFFICE THREE SIXTY INC	2113399	\$111.00	2212047	101221	A	SCNS/MEALS&APPS
41242	OFFICE THREE SIXTY INC	2113401	\$569.78	2212985	101221	A	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2113567	\$63.30	2212237	101221	A	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2113568	\$113.95	2212305	101221	A	KERRICK
41242	OFFICE THREE SIXTY INC	2113570	\$455.80	2212655	101221	A	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2113572	\$12.97	2212658	101221	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2113573	\$175.30	2212450	101221	A	GEORGIA CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	2113575	\$92.39	2212703	101221	A	EASTERN HS OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2113578	\$38.99	2212987	101221	A	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2113580	\$100.29	2212948	101221	A	SAC-JRJDC
41242	OFFICE THREE SIXTY INC	2113581	\$100.29	2212948	101221	A	SAC-JRJDC
41242	OFFICE THREE SIXTY INC	2113905	\$31.90	2212702	101221	A	EASTERN HS INK REFILL
41242	OFFICE THREE SIXTY INC	2114187	\$72.60	2212048	101221	A	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2114188	\$341.84	2212501	101221	A	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2114190	\$137.69	2212720	101221	A	GRANTS AND AWARDS ACCOUNTING
41242	OFFICE THREE SIXTY INC	2114193	\$284.60	2212701	101221	A	MANUAL HS
41242	OFFICE THREE SIXTY INC	2114196	\$66.66	2212718	101221	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2114197	\$57.64	2212574	101221	A	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2114199	\$20.15	2212664	101221	A	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2114202	\$866.02	2212559	101221	A	STUART MIDDLE SCHOOL
134481	OHIO BUREAU OF MOTOR VEHICLES	2108854	\$5.00		092821	P	DRIVER HISTORY CHECK
500120	OHIO CHILD SUPPORT	2112197	\$940.22		r1001	P	Payroll Run X - Warrant r1001
21127	OMARA SPRUNG FLOORS INC	2113340	\$12,863.70	2202956	101221	A	GRACE JAMES ACAD FACILITIES CA
41873	OMEGA LABS INC	2110980	\$340.00	2212033	100521	P	WELLINGTON ELEMENTARY SCHOOL
13458	OMNOVA SOLUTIONS INC	2111616	\$36,742.50	2121284	100521	P	VEHICLE MAINTENANCE



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42596	ONE DREAM GROUP	2112978	\$6,746.70	2211332	101221	A	BALLARD HS
900051	ONE TIME VENDOR - SCNS	2109610	\$36.67		100521SR	P	SHELBY SAYLOR LAR
900051	ONE TIME VENDOR - SCNS	2109611	\$68.80		100521SR	P	HEATHER BROWNE LAR
900051	ONE TIME VENDOR - SCNS	2109612	\$23.90		100521SR	P	HANNAH AND JET NORRIS LAR
900051	ONE TIME VENDOR - SCNS	2109613	\$35.80		100521SR	P	MAYA AND TESSA CARBY LAR
900051	ONE TIME VENDOR - SCNS	2109614	\$35.90		100521SR	P	FELICIA ZHONG LAR
900051	ONE TIME VENDOR - SCNS	2109615	\$39.90		100521SR	P	JOSEPH AND THOMAS LAY LAR
900051	ONE TIME VENDOR - SCNS	2109616	\$108.80		100521SR	P	CONNOR ABRAMS LAR
900051	ONE TIME VENDOR - SCNS	2109617	\$34.30		100521SR	P	ABIGAIL AND NICHOLSON ADAMS LAR
900051	ONE TIME VENDOR - SCNS	2109618	\$17.70		100521SR	P	JOHN DALY LAR
900051	ONE TIME VENDOR - SCNS	2109619	\$25.95		100521SR	P	AVA HARDIN LAR
900051	ONE TIME VENDOR - SCNS	2109620	\$70.00		100521SR	P	JAILENE KIMBROUGH LAR
900051	ONE TIME VENDOR - SCNS	2109621	\$139.55		100521SR	P	KATELYN MUEGGE LAR
900051	ONE TIME VENDOR - SCNS	2112247	\$131.50		100521	P	AARON, JACKSON AND CARY LAR
39560	ONEFOLD CREATIVE LLC	2110636	\$7,500.00	2121942	100521	P	COMMUNICATIONS / COMMUNITY REL
35488	OPEN UP RESOURCES	2108554	\$3,850.00	2201568	092821	P	JOHNSON MIDDLE
104031	ORI ACQUISITION INC	2110989	\$2,230.70	2203414	100521	P	DOSS HIGH SCHOOL
104031	ORI ACQUISITION INC	2110994	\$1,233.90	2209545	100521	P	LIBRARY MEDIA SERVICES
104031	ORI ACQUISITION INC	2110997	\$7,447.60	2202007	100521	P	GUTERMUTH ELEMENTARY
104031	ORI ACQUISITION INC	2110998	\$578.25	2207656	100521	P	ATHERTON HIGH
104031	ORI ACQUISITION INC	2111000	\$152.00	2211690	100521	P	LIBRARY MEDIA SERVICES
104031	ORI ACQUISITION INC	2111002	\$580.50	2211690	100521	P	LIBRARY MEDIA SERVICES
104031	ORI ACQUISITION INC	2112981	\$6,786.45	2132688	101221	A	LIBRARY MEDIA SERVICES
104031	ORI ACQUISITION INC	2112987	\$48,204.84	2200709	101221	A	NORTON ELEMENTARY
34901	OTC BRANDS INC	2108959	\$240.15	2210775	092821	P	KNIGHT MIDDLE SCHOOL
34901	OTC BRANDS INC	2110616	\$195.83	2208875	100521	P	CRUMS LANE
34901	OTC BRANDS INC	2110617	\$266.79	2209099	100521	P	CRUMS LANE
34901	OTC BRANDS INC	2110618	\$83.44	2209328	100521	P	SAC-LOUISVILLE DAY
34901	OTC BRANDS INC	2110620	\$1,186.06	2209568	100521	P	LAYNE ELEMENTARY
34901	OTC BRANDS INC	2110621	\$371.12	2210208	100521	P	GUTERMUTH
34901	OTC BRANDS INC	2110623	\$214.06	2210593	100521	P	ALEX R KENNEDY



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34901	OTC BRANDS INC	2110624	\$158.97	2210521	100521	P	JACOB ELEMENTARY - FRC
34901	OTC BRANDS INC	2110626	\$441.40	2210730	100521	P	THE LINK FRYSC - JCTMS
34901	OTC BRANDS INC	2110629	\$420.88	2211088	100521	P	FARMER ELEMMENTARY
34901	OTC BRANDS INC	2110678	\$640.50	2211320	100521	P	MEDORA ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2112995	\$2,193.01	2203275	101221	A	LASSITER
34901	OTC BRANDS INC	2113010	\$252.94	2203276	101221	A	LASSITER
34901	OTC BRANDS INC	2113014	\$23.73	2211261	101221	A	CANE RUN ELEMENTARY
26325	OVERDRIVE INC	2108962	\$265.19	2211406	092821	P	LIBRARY TECHNICAL SERVICES
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2108571	\$309.56	2203836	092821	P	PROPERTY MANAGEMENT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2108573	\$663.16	2203836	092821	P	PROPERTY MANAGEMENT AND MAINTENANCE
5963	PALMER TRUCKS INC	2108743	\$509.99	2202253	092821	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2108750	\$383.70	2202253	092821	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2108752	-\$383.70	2202253	092821	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2108757	-\$509.99	2202253	092821	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2108761	\$737.35	2202253	092821	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2108766	\$137.63	2202253	092821	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2111005	\$252.21	2202253	100521	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2111008	\$395.85	2202255	100521	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2111011	\$87.15	2202255	100521	P	NICHOLS GARAGE
38347	PANDORA N DAVIS	2108504	\$37.74		092821	P	IN COUNTY TRAVEL AUGUST
121677	PARCO CONSTRUCTORS GROUP LLC	2114254	\$152,234.55	2038062	101221	A	FACILITIES CAPITAL IMPROVEMENT
121677	PARCO CONSTRUCTORS GROUP LLC	2114255	\$65,908.75	2103131	101221	A	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2108233	\$6,590.49	2205450	092821	P	TULLY ES FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2108236	\$3,001.50	2205449	092821	P	TRUNNELL ES FACILITIES CAPITAL IMPROVEMENT
34867	PARTPOINT INC	2109416	\$261.00	2130558	092821	P	INFORMATION TECHNOLOGY
24169	PARTS TOWN LLC	2108970	\$1,704.62	2211259	092821	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2108974	\$672.86	2211379	092821	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2108978	\$775.18	2211845	092821	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2109417	\$93.84	2207992	092821	P	MECH MAINT
24169	PARTS TOWN LLC	2109420	\$672.86	2208015	092821	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2109421	\$462.84	2206645	092821	P	GEN MAINT - KITCHEN REPAIR



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24169	PARTS TOWN LLC	2110646	\$188.20	2208684	100521	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2110647	\$859.74	2209137	100521	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2110649	\$398.16	2209321	100521	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2110650	\$634.72	2209885	100521	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2110651	\$634.72	2209886	100521	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2110653	\$216.40	2210579	100521	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2110655	\$344.28	2212030	100521	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2111018	\$107.84	2210369	100521	P	MECH MAINT
24169	PARTS TOWN LLC	2111020	\$664.17	2210369	100521	P	MECH MAINT
34609	PATTON UNLIMITED INC	2108575	\$15,921.00	2122906	092821	P	PRICE ELEMENTARY
34609	PATTON UNLIMITED INC	2111025	\$4,694.00	2122907	100521	P	PRICE ELEMENTARY
500296	PENNSYLVANIA SCDU	2112219	\$80.77		r1001	P	Payroll Run X - Warrant r1001
130325	PEPSI BEVERAGES COMPANY	2108041	\$25.16	2206245	092821	P	9143571 CARRITHERS MS CAFE
130325	PEPSI BEVERAGES COMPANY	2108061	\$165.40	2206245	092821	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2108069	\$18.31	2206245	092821	P	3821606 LIBERTY HS CAFE
130325	PEPSI BEVERAGES COMPANY	2108077	\$121.71	2206245	092821	P	9204073 DUPONT MANUAL HS CAFÉ
130325	PEPSI BEVERAGES COMPANY	2108770	\$88.22	2208118	092821	P	9208754 BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2108927	\$30.10	2208118	092821	P	cust # 675040/4 BINET SCHOOL
84030	PERMA BOUND	2108577	\$1,172.18	2206202	092821	P	LIBRARY TECHNICAL SERVICES
8557	PERRYMAN ANNE	2109403	\$75.06		092821	P	IN COUNTY TRAVEL AUGUST
155	PETROLEUM TRADERS CORPORATION	2108981	\$16,831.68	2209146	092821	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2108986	\$17,306.80	2209146	092821	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2108990	\$17,318.44	2209146	092821	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2108994	\$8,104.30	2209146	092821	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2108997	\$8,104.30	2209146	092821	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2109000	\$16,710.58	2209146	092821	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2109004	\$8,680.18	2209146	092821	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2109008	\$8,680.18	2209146	092821	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2109012	\$8,713.88	2209146	092821	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2109017	\$8,670.87	2209146	092821	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2109019	\$17,185.69	2209146	092821	P	VEHICLE MAINTENANCE



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155	PETROLEUM TRADERS CORPORATION	2109024	\$8,716.21	2209146	092821	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2109034	\$8,663.88	2209146	092821	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2110772	\$17,306.80	2209146	100521	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2110779	\$8,630.04	2209146	100521	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2110783	\$8,580.04	2209146	100521	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2110788	\$8,730.18	2209146	100521	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2110793	\$8,696.49	2209146	100521	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2110800	\$15,806.07	2204491	100521	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2110806	\$5,967.16	2204491	100521	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2110810	\$8,626.62	2209146	100521	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2110815	\$8,601.00	2209146	100521	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2112597	\$17,278.85	2107849	101221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2112601	\$16,701.26	2209146	101221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2112603	\$16,782.77	2209146	101221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2112605	\$16,754.83	2209146	101221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2112609	\$8,748.82	2209146	101221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2112610	\$8,694.16	2209146	101221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2112614	\$8,607.98	2209146	101221	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2112617	\$8,660.31	2209146	101221	A	VEHICLE MAINTENANCE
500124	PHILLIP J CASTAGNO	2112198	\$814.75		r1001	P	Payroll Run X - Warrant r1001
500124	PHILLIP J CASTAGNO	2112199	\$929.41		r1001	P	Payroll Run X - Warrant r1001
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2109673	\$109,537.50	2204958	100521	P	FACILITIES CAPITAL IMPROVEMENT
56953	PIONEER MANUFACTURING CO	2108934	\$465.00	2202791	092821	P	HIGHLAND MIDDLE SCHOOL ACCT HI8061
56953	PIONEER MANUFACTURING CO	2108935	\$1,860.00	2211036	092821	P	EASTERN HS ATHLETIC ACCT EA7842
56953	PIONEER MANUFACTURING CO	2109064	\$930.00	2129263	092821	P	MOORE
56953	PIONEER MANUFACTURING CO	2109067	\$655.00	2209699	092821	P	IROQUOIS HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2111029	\$1,241.00	2205087	100521	P	WESTERN HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2111033	\$930.00	2204782	100521	P	ATHERTON HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2108579	\$2,332.80	2127969	092821	P	ATKINSON ACADEMY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2108580	\$207.90	2129501	092821	P	JACOB ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2108582	\$135.49	2130687	092821	P	WATTERSON



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150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2108584	\$968.22	2129856	092821	P	ATKINSON ACADEMY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2108585	\$20,970.00	2129166	092821	P	WILDER ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2108586	\$103.95	2205548	092821	P	SANDERS ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2108587	\$240.57	2129664	092821	P	CARTER TRADITIONAL ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2110436	\$56,812.50	2203710	100521	P	BOWEN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2110437	\$63.36	2206410	100521	P	FAIRDALE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2110438	\$30.00	2206230	100521	P	ROBERTA TULLY ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2110440	\$22,477.50	2205160	100521	P	BATES ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2110441	\$574.20	2204649	100521	P	DUNN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2110443	\$6,435.00	2207379	100521	P	LUHR ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2110445	\$519.75	2204649	100521	P	DUNN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2111038	\$1,714.50	2206876	100521	P	CAMP TAYLOR ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2111042	\$13,320.00	2206031	100521	P	LOWE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2111045	\$15,727.50	2205160	100521	P	BATES ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2110468	\$269.73	2212129	100521	P	SOUTHERN HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2111548	\$425.37	2103584	100521	P	DOSS
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2113021	\$159.20	2103937	101221	A	VALLEY HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2113029	\$301.00	2202041	101221	A	VALLEY HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2113038	\$197.70	2202058	101221	A	GREENWOOD ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2113832	\$535.62	2208535	101221	A	OLMSTED ACADEMY SOUTH
1881	PITNEY BOWES INC	2108590	\$81.00	2204011	092821	P	MOORE
1881	PITNEY BOWES INC	2108889	\$60.00	2102357	092821	P	BUSINESS EQUIPMENT & SUPPLIES
1881	PITNEY BOWES INC	2110463	\$198.00	2104796	100521	P	ECH/SCOTT YOUNG
1881	PITNEY BOWES INC	2111547	\$54.00	2204512	100521	P	ACADEMY @ SHAWNEE
84570	PLEASURE RIDGE PARK HIGH MCA	2111146	\$516.69		100521SR	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2108593	\$348.33	2202352	092821	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2108600	\$1,687.60	2125705	092821	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2108604	\$201.52	2211142	092821	P	MAINT. WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2108608	\$7,200.39	2211251	092821	P	MEDORA ES FACILITIES CAPITAL I
84620	PLUMBERS SUPPLY COMPANY	2109422	\$44.07	2203464	092821	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2109950	\$34.29	2207710	100521	P	GEN MAINT - PLUMBING



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84620	PLUMBERS SUPPLY COMPANY	2109952	\$1,238.54	2207855	100521	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2109953	\$88.36	2208530	100521	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2109956	\$493.32	2208647	100521	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2109960	\$1,417.50	2208647	100521	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2109963	\$746.07	2208595	100521	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2109966	\$69.14	2209267	100521	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2109969	\$680.52	2210167	100521	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2109973	\$1,782.24	2204770	100521	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2109975	\$347.12	2211633	100521	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2109977	\$160.20	2212114	100521	P	DUPONT MANUAL HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2113342	\$126.58	2213584	101221	A	MECH MAINT
27771	PLUMBMASTER INC	2109981	\$328.30	2205773	100521	P	MAINT WAREHOUSE
27771	PLUMBMASTER INC	2109984	\$558.60	2208944	100521	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2109988	\$438.90	2208944	100521	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	2108615	\$85.20	2203418	092821	P	DOSS HIGH SCHOOL
6630	POCKET NURSE	2109424	\$1,218.04	2121628	092821	P	TR / PRP / HEALTH
6630	POCKET NURSE	2109427	\$170.08	2121628	092821	P	TR / PRP / HEALTH
24523	PORTIA H JENNINGS	2114172	\$123.35		101221	A	IN COUNTY TRAVEL SEPT
84830	PORTLAND ELEMENTARY SCHOOL	2111149	\$39.00		100521SR	P	PEPSI PROCEEDS
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2112920	\$2,282.85	2103089	101221	A	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2112930	\$22,757.50	2205041	101221	A	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2112941	\$7,650.00	2205061	101221	A	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2113622	\$424.05	2115681	101221	A	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2113625	\$448.65	2115681	101221	A	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2113628	\$160.80	2115682	101221	A	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2113629	\$94.13	2213868	101221	A	FACILITIES CAPITAL IMPROVEMENT
35853	PRAIRIE FARMS DAIRY INC	2107480	\$1,620.00	2206228	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2107482	\$5,796.00	2206228	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2109285	\$108.00	2206229	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2109286	\$64.80	2206229	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2109287	\$64.80	2206229	092821	P	NUTRITION CENTER



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35853	PRAIRIE FARMS DAIRY INC	2109288	\$108.00	2206229	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2109289	\$108.00	2206229	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2109290	\$64.80	2206229	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2109291	\$21.60	2206229	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2109292	\$64.80	2206229	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2109293	\$43.20	2206229	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2109294	\$43.20	2206229	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2109295	\$64.80	2206229	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2109296	\$64.80	2206229	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2109297	\$43.20	2206229	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2109298	\$21.60	2206229	092821	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2111913	\$1,620.00	2206228	100521	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113636	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113639	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113643	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113645	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113651	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113653	\$108.00	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113654	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113655	\$172.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113656	\$151.20	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113657	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113658	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113659	\$108.00	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113660	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113661	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113662	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113663	\$108.00	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113664	\$43.20	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113666	\$21.60	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113668	\$64.80	2206229	101221	A	NUTRITION CENTER



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35853	PRAIRIE FARMS DAIRY INC	2113671	\$108.00	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113673	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113675	\$43.20	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113676	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113677	\$151.20	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113678	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113679	\$129.60	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113925	\$129.60	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113929	\$43.20	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113930	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113932	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113933	\$108.00	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113934	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113935	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113937	\$108.00	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113938	\$43.20	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113939	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113941	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113942	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113944	\$129.60	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113945	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113947	\$43.20	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113949	\$43.20	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113953	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113955	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113957	\$108.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113959	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113960	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2113962	\$21.60	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114074	\$21.60	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114078	\$129.60	2206229	101221	A	NUTRITION CENTER



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35853	PRAIRIE FARMS DAIRY INC	2114082	\$21.60	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114091	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114097	\$43.20	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114102	\$43.20	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114105	\$21.60	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114108	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114114	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114118	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114125	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114138	\$21.60	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114141	\$21.60	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114146	\$21.60	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114149	\$194.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114152	\$108.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114155	\$43.20	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114158	\$21.60	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114165	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114169	\$86.40	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114173	\$151.20	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114176	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114210	\$64.80	2206229	101221	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2114212	\$86.40	2206229	101221	A	NUTRITION CENTER
59159	PREMIER EQUIPMENT GROUP INC	2108845	\$176.40	2210272	092821	P	VEHICLE MAINTENANCE
64124	PRESENTATION SOLUTIONS INC	2110226	\$6,729.05	2205425	100521	P	TR / J-TOWN / MARKETING
64124	PRESENTATION SOLUTIONS INC	2110229	\$851.00	2209126	100521	P	AUDUBON TRADITIONAL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2110230	\$1,979.60	2209100	100521	P	GRACE JAMES ACADEMY
64124	PRESENTATION SOLUTIONS INC	2110232	\$593.90	2209437	100521	P	AUDUBON TRADITIONAL ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2110233	\$4,618.00	2208651	100521	P	JCTMS
64124	PRESENTATION SOLUTIONS INC	2110235	\$1,306.20	2210056	100521	P	PHOENIX
64124	PRESENTATION SOLUTIONS INC	2110237	\$108.85	2210145	100521	P	GUTERMUTH ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2110239	\$5,935.05	2209290	100521	P	LIBRARY TECHNICAL SERVICES



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64124	PRESENTATION SOLUTIONS INC	2110240	\$4,154.05	2210253	100521	P	PATHFINDER SCHOOL OF INNOVATIO
64124	PRESENTATION SOLUTIONS INC	2110244	\$2,078.25	2212331	100521	P	MOORE
64124	PRESENTATION SOLUTIONS INC	2110246	\$593.90	2211962	100521	P	DIXIE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2110250	\$593.90	2212312	100521	P	PORTLAND ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2110258	\$1,237.50	2128174	100521	P	SCHAFFNER
64124	PRESENTATION SOLUTIONS INC	2113347	\$2,236.10	2209768	101221	A	WESTERN MIDDLE SCHOOL FOR THE
64124	PRESENTATION SOLUTIONS INC	2113354	\$653.10	2210975	101221	A	FAIRDALE ELEMENTARY
27003	PRICE AND WILLOUGHBY LLC	2111054	\$998.00	2211940	100521	P	WILKERSON ELEMENTARY SCHOOL
85190	PRICE ELEM SCHOOL	2111157	\$18.75		100521SR	P	PEPSI PROCEEDS
37597	PRINCIPAL MATTERS LLC	2108240	\$1,500.00	2206020	092821	P	EDWARDS EDUCATIONAL TEACHING JCPS
35870	PROGRESS SUPPLY INC	2109991	\$1,176.70	2203828	100521	P	MECH MAINT
35870	PROGRESS SUPPLY INC	2109994	\$834.63	2203659	100521	P	MECH MAINT
35870	PROGRESS SUPPLY INC	2109997	\$399.84	2202167	100521	P	MAINTENANCE WAREHOUSE
35870	PROGRESS SUPPLY INC	2110000	\$383.64	2208280	100521	P	MAINTENANCE WAREHOUSE
35870	PROGRESS SUPPLY INC	2110002	\$600.72	2208761	100521	P	MAINTENANCE WAREHOUSE
35870	PROGRESS SUPPLY INC	2111056	\$704.24	2211049	100521	P	MECHANICAL MAINTENANCE
35870	PROGRESS SUPPLY INC	2111059	\$117.68	2211110	100521	P	HK1-FILTERS-CORAL RIDGE
35870	PROGRESS SUPPLY INC	2111061	\$36.48	2211111	100521	P	HK1-FILTERS-MIDDLETOWN AREA 7
35870	PROGRESS SUPPLY INC	2111063	\$328.80	2211101	100521	P	HK1-FILTER,AREA 7-WESTPORT
63373	PROLIFT TOYOTA MATERIAL HANDLING	2108963	\$3,432.99	2211747	092821	P	SUPPLY SERVICES
11517	PROSYS INFORMATION SYSTEMS	2109069	\$12,665.00	2132980	092821	P	VEHICLE MAINTENANCE
11517	PROSYS INFORMATION SYSTEMS	2110261	\$18,063.00	2119180	100521	P	PRP HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2110265	\$4,950.00	2119513	100521	P	ATHERTON HIGH
11517	PROSYS INFORMATION SYSTEMS	2110267	\$18,732.00	2132523	100521	P	TR / BALLARD / BUSINESS
11517	PROSYS INFORMATION SYSTEMS	2110271	\$18,600.00	2121397	100521	P	GOLDSMITH ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2110275	\$4,962.00	2131046	100521	P	RESOURCE DEVELOPMENT
11517	PROSYS INFORMATION SYSTEMS	2110279	\$1,196.00	2121567	100521	P	JOHNSON TRADITIONAL MIDDLE SCH
11517	PROSYS INFORMATION SYSTEMS	2110281	\$1,654.00	2133132	100521	P	RESOURCE DEVELOPMENT
11517	PROSYS INFORMATION SYSTEMS	2110291	\$1,105.00	2131835	100521	P	SAC-MARYHURST 193
11517	PROSYS INFORMATION SYSTEMS	2110304	-\$1,200.00	2207388	100521	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2110308	\$1,200.00	2207388	100521	P	BUTLER TRADITIONAL HIGH SCHOOL



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11517	PROSYS INFORMATION SYSTEMS	2111066	\$6,600.00	2126307	100521	P	SOCIAL EMOTIONAL LEARNING
11517	PROSYS INFORMATION SYSTEMS	2113392	\$7,425.00	2127508	101221	A	FERN CREEK HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2113394	\$2,038.00	2205412	101221	A	RAMSEY
11517	PROSYS INFORMATION SYSTEMS	2113395	\$204.00	2207745	101221	A	EXCEPTIONAL CHILD EDUCATION
11517	PROSYS INFORMATION SYSTEMS	2113398	\$1,196.00	2131056	101221	A	THE ACADEMY @ SHAWNEE
11517	PROSYS INFORMATION SYSTEMS	2113402	\$1,650.00	2127525	101221	A	CULTURE & CLIMATE - SCM
11517	PROSYS INFORMATION SYSTEMS	2113403	\$3,300.00	2131681	101221	A	LIBERTY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2113410	\$2,475.00	2132400	101221	A	SAC-JRJDC 463
11517	PROSYS INFORMATION SYSTEMS	2113412	\$244.00	2121573	101221	A	CHANCEY ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2113415	\$825.00	2126311	101221	A	FERN CREEK HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2113418	\$825.00	2127492	101221	A	FROST 6TH GRADE ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2113446	\$825.00	2127494	101221	A	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2113447	\$24,750.00	2132800	101221	A	SAC-BROOKLAWN 221
11517	PROSYS INFORMATION SYSTEMS	2113448	\$699.00	2210179	101221	A	ATHLETICS
11517	PROSYS INFORMATION SYSTEMS	2113450	\$75.00	2210531	101221	A	JOHNSONTOWN ROAD ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2113451	\$204.00	2133157	101221	A	ACCOUNTS PAYABLE
11517	PROSYS INFORMATION SYSTEMS	2113452	\$102.00	2202503	101221	A	CHENOWETH ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2113470	\$3,684.00	2132738	101221	A	PERSONNEL SERVICES
11517	PROSYS INFORMATION SYSTEMS	2113472	\$1,650.00	2121266	101221	A	ROOSEVELT PERRY ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2113474	\$825.00	2132738	101221	A	PERSONNEL SERVICES
11517	PROSYS INFORMATION SYSTEMS	2113478	\$8,250.00	2132797	101221	A	DIVERSITY EQUITY & POVERTY
11517	PROSYS INFORMATION SYSTEMS	2113834	\$1,298.00	2112330	101221	A	EDWARDS EDUCATIONAL TEACHING A
11517	PROSYS INFORMATION SYSTEMS	2113837	\$28,556.00	2114366	101221	A	EDWARDS EDUCATIONAL TEACHING A
39736	PUGH LUBRICANTS LLC	2110639	\$785.32	2132222	100521	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2110642	\$1,096.00	2204275	100521	P	VEHICLE MAINTENANCE
54654	PYRAMID SCHOOL PRODUCTS	2110052	\$301.00	2118562	100521	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110055	\$59.92	2118530	100521	P	SMYRNA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110060	\$178.77	2118351	100521	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110066	\$21.00	2132027	100521	P	MATERIALS PRODUCTION
54654	PYRAMID SCHOOL PRODUCTS	2110069	\$30.90	2204109	100521	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110071	\$27.03	2203963	100521	P	HITE ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2110075	\$35.50	2200379	100521	P	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2110077	\$72.10	2203201	100521	P	KAMMERER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2110079	\$71.00	2202902	100521	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110080	\$35.20	2200844	100521	P	WILDER
54654	PYRAMID SCHOOL PRODUCTS	2110083	\$30.33	2200113	100521	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110084	\$29.00	2202717	100521	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110088	\$99.75	2202718	100521	P	MOORE
54654	PYRAMID SCHOOL PRODUCTS	2110091	\$26.94	2200112	100521	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110095	\$27.95	2202567	100521	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	2110096	\$27.68	2202568	100521	P	SHACKLETTE/MIXED PO
54654	PYRAMID SCHOOL PRODUCTS	2110101	\$25.21	2202524	100521	P	NOE MS
54654	PYRAMID SCHOOL PRODUCTS	2110103	\$81.93	2201771	100521	P	HAZELWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110105	\$49.91	2201773	100521	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110108	\$27.70	2200042	100521	P	COLERIDGE TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	2110116	\$26.39	2200043	100521	P	COLERIDGE TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	2110119	\$70.32	2200044	100521	P	CARTER TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110123	\$30.12	2201181	100521	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110127	\$27.73	2200111	100521	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110134	\$32.95	2201528	100521	P	JEFFERSONTOWN ELEMENTARY SCHOO
54654	PYRAMID SCHOOL PRODUCTS	2110140	\$25.56	2201529	100521	P	JOHNSON MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2110143	\$32.18	2201530	100521	P	JOHNSON MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2110146	\$17.33	2201531	100521	P	LAUKHUF ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110152	\$29.93	2201534	100521	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110156	\$38.61	2201536	100521	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2110158	\$44.30	2200435	100521	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110163	\$116.82	2200599	100521	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110164	\$31.65	2201032	100521	P	BYCK ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110168	\$26.81	2201036	100521	P	BYCK ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110170	\$25.44	2205009	100521	P	CHANCEY ELEMENTARY SCH
54654	PYRAMID SCHOOL PRODUCTS	2110174	\$28.40	2205239	100521	P	CONWAY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110177	\$25.41	2205562	100521	P	SCHAFFNER



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54654	PYRAMID SCHOOL PRODUCTS	2110179	\$25.56	2205784	100521	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110182	\$25.49	2205734	100521	P	MINORS LANE ES
54654	PYRAMID SCHOOL PRODUCTS	2110185	\$28.64	2206157	100521	P	DAWSON ORMAN PRESCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110187	\$27.80	2206468	100521	P	CANE RUN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110188	\$69.50	2206461	100521	P	BALLARD HS
54654	PYRAMID SCHOOL PRODUCTS	2110189	\$28.10	2206310	100521	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110191	\$25.56	2206309	100521	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110193	\$2,245.00	2206691	100521	P	SUPPLY SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2110194	\$25.67	2206687	100521	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110198	\$28.06	2206819	100521	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110200	\$36.38	2206924	100521	P	FROST 6TH GRADE ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2110203	\$27.80	2207011	100521	P	JACOB ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110206	\$28.89	2207245	100521	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2110312	\$61.42	2207273	100521	P	LABELS (WAREHOUSE)
54654	PYRAMID SCHOOL PRODUCTS	2110316	\$27.80	2207514	100521	P	CONWAY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110319	\$14.53	2207614	100521	P	EXCEPTIONAL CHILD EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2110325	\$104.25	2207626	100521	P	CENTRAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110328	\$30.26	2207888	100521	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	2110333	\$42.60	2207323	100521	P	WATSON LANE ELEM
54654	PYRAMID SCHOOL PRODUCTS	2110338	\$27.80	2207325	100521	P	ZACHARY TAYLOR ELEMENTARY SCHO
54654	PYRAMID SCHOOL PRODUCTS	2110340	\$106.50	2207324	100521	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110343	\$25.30	2208476	100521	P	MIDDLETOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2110346	\$347.50	2208603	100521	P	LIBRARY TECHNICAL SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2110350	\$43.07	2209653	100521	P	RUTHERFORD ELEMENTARY SCHOOL
42448	QUAVERED INC	2111083	\$1,680.00	2210506	100521	P	WHEELER ELEMENTARY SCHOOL
42448	QUAVERED INC	2112625	\$120,960.00	2212301	101221	A	TITLE I
85740	QUILL CORPORATION	2109428	\$34.48	2204844	092821	P	WILDER
85740	QUILL CORPORATION	2109429	\$771.99	2205515	092821	P	FOSTER TRADITIONAL
85740	QUILL CORPORATION	2109430	\$480.00	2205515	092821	P	FOSTER TRADITIONAL
85740	QUILL CORPORATION	2109431	\$1,896.40	2208931	092821	P	OLMSTED ACADEMY NORTH
85740	QUILL CORPORATION	2109432	\$59.92	2208951	092821	P	CROSBY MIDDLE SCHOOL



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85740	QUILL CORPORATION	2109433	\$74.90	2209061	092821	P	BLUE LICK
85740	QUILL CORPORATION	2109434	\$34.48	2208951	092821	P	CROSBY MIDDLE SCHOOL
85740	QUILL CORPORATION	2109435	\$52.93	2209154	092821	P	PRICE ELEMENTARY
85740	QUILL CORPORATION	2109436	\$26.35	2209156	092821	P	NEWCOMER ACADEMY
85740	QUILL CORPORATION	2109437	\$34.48	2209152	092821	P	SCHAFFNER
85740	QUILL CORPORATION	2109438	\$412.40	2209153	092821	P	PRP HIGH SCHOOL
85740	QUILL CORPORATION	2109439	\$45.98	2209155	092821	P	NEWCOMER ACADEMY
85740	QUILL CORPORATION	2109440	\$28.47	2208814	092821	P	WILKERSON ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2109441	\$49.75	2208813	092821	P	WESTPORT MIDDLE SCHOOL
85740	QUILL CORPORATION	2109442	\$34.48	2209473	092821	P	AUDUBON TRADITIONAL ELEMENTARY
85740	QUILL CORPORATION	2109443	\$62.34	2209620	092821	P	RUTHERFORD
85740	QUILL CORPORATION	2109444	\$172.40	2209618	092821	P	PHOENIX
85740	QUILL CORPORATION	2109445	\$29.85	2209494	092821	P	ECH/ CHARLOTTE NASIEF - ROOM 2
85740	QUILL CORPORATION	2109446	\$49.77	2209780	092821	P	HIGHLAND MIDDLE SCHOOL
85740	QUILL CORPORATION	2109447	\$74.90	2210172	092821	P	GREENWOOD ELEMENTARY
85740	QUILL CORPORATION	2109448	\$48.88	2123599	092821	P	MIDDLETOWN ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2109449	\$26.16	2123904	092821	P	MIDDLETOWN ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2109450	\$206.88	2210072	092821	P	GUTERMUTH
85740	QUILL CORPORATION	2109451	\$34.99	2210241	092821	P	JEFFERSONTOWN ELEMENTARY SCHOO
85740	QUILL CORPORATION	2109462	\$4.08	2208083	092821	P	IROQUOIS HIGH SCHOOL - CONFIRM
85740	QUILL CORPORATION	2109522	\$160.44	2212498	092821	P	CURRICULUM-CDLI/SEXTON
85740	QUILL CORPORATION	2109537	\$449.40	2202486	092821	P	CAMP TAYLOR ELEMENTARY
85740	QUILL CORPORATION	2109539	\$81.98	2200753	092821	P	CAMP TAYLOR ELEMENTARY
85740	QUILL CORPORATION	2111085	\$12.00	2205899	100521	P	DAWSON ORMAN PRESCHOOL
85740	QUILL CORPORATION	2111088	\$34.48	2211839	100521	P	JCTMS
85740	QUILL CORPORATION	2111099	\$29.96	2206139	100521	P	ZACHARY TAYLOR ELEMENTARY SCOO
85740	QUILL CORPORATION	2111102	\$34.48	2211950	100521	P	EISENHOWER
85740	QUILL CORPORATION	2113356	\$72.00	2205478	101221	A	NOE MS
85740	QUILL CORPORATION	2113359	-\$2.28	2210367	101221	A	WESTERN HIGH SCHOOL
85740	QUILL CORPORATION	2113361	\$2.28	2210367	101221	A	WESTERN HIGH SCHOOL
85740	QUILL CORPORATION	2113363	\$41.82	2210610	101221	A	SHARPENER, PENCIL



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85740	QUILL CORPORATION	2113364	\$256.21	2211138	101221	A	TRUNNELL ELEMENTARY
85740	QUILL CORPORATION	2113365	\$36.82	2212275	101221	A	SLAUGHTER ELEMENTARY
12737	R S I	2110030	\$1,125.00	2204012	100521	P	PROPERTY MGMT AND MAINTENANCE
3859	RADIO COMMUNICATIONS SYSTEMS INC	2113840	\$1,465.75	2130139	101221	A	BRECKINRIDGE METRO
3859	RADIO COMMUNICATIONS SYSTEMS INC	2113847	\$88.00	2206164	101221	A	MOORE
3859	RADIO COMMUNICATIONS SYSTEMS INC	2113851	-\$88.00	2206164	101221	A	MOORE
3859	RADIO COMMUNICATIONS SYSTEMS INC	2113853	\$14,140.00	2123301	101221	A	OLMSTED ACADEMY NORTH
31336	RALEY CLARE	2109239	\$114.52		092821	P	IN COUNTY TRAVEL AUGUST
12284	RAMSEY MIDDLE SCHOOL	2111161	\$55.88		100521SR	P	PEPSI PROCEEDS
35803	RAWN LAW FIRM PLLC	2112188	\$239.87		r1001	P	Payroll Run X - Warrant r1001
25284	RAY ROBERT	2114273	\$4,000.00		101221	A	GRIEVANCE RESOLUTION
136164	RAYMOND WEAVER	2107524	\$1,928.79	2204370	092821	P	BALLARD HS
136164	RAYMOND WEAVER	2107950	\$655.56	2211826	092821	P	JCTMS
136164	RAYMOND WEAVER	2108157	\$150.00	2206516	092821	P	HIGHLAND MIDDLE SCHOOL
136164	RAYMOND WEAVER	2108160	\$93.53	2209098	092821	P	HIGHLAND MIDDLE SCHOOL
136164	RAYMOND WEAVER	2108542	\$42.00	2211444	092821	P	BLAKE ELEMENTARY
136164	RAYMOND WEAVER	2109268	\$84.59	2212160	092821	P	HIGHLAND MIDDLE SCHOOL
136164	RAYMOND WEAVER	2109392	\$426.17	2209104	092821	P	HIGHLAND MIDDLE SCHOOL
136164	RAYMOND WEAVER	2111458	\$210.00	2212191	100521	P	NEWBURG MIDDLE SCHOOL
136164	RAYMOND WEAVER	2111460	\$100.00	2200951	100521	P	MOORE
136164	RAYMOND WEAVER	2111462	\$300.00	2201596	100521	P	LASSITER
136164	RAYMOND WEAVER	2111463	\$1,200.55	2207999	100521	P	OLMSTED ACADEMY SOUTH
136164	RAYMOND WEAVER	2111465	\$505.80	2207973	100521	P	ATHERTON HIGH
136164	RAYMOND WEAVER	2111466	\$815.85	2207821	100521	P	CARRITHERS MIDDLE SCHOOL
136164	RAYMOND WEAVER	2112884	\$755.26	2204503	101221	A	MEYZEEK MIDDLE
136164	RAYMOND WEAVER	2112888	\$808.34	2205817	101221	A	MEYZEEK MIDDLE SCHOOL
11649	READING READING BOOKS LLC	2111108	\$30,543.75	2127876	100521	P	EDWARDS EDUCATION COMPLEX
11649	READING READING BOOKS LLC	2113854	\$13,647.75	2127877	101221	A	EDWARDS EDUCATION COMPLEX
116640	REALLY GOOD STUFF INC	2108677	\$34.99	2119632	092821	P	WATTERSON
116640	REALLY GOOD STUFF INC	2108681	\$244.28	2119632	092821	P	WATTERSON
116640	REALLY GOOD STUFF INC	2109452	\$3,141.90	2201698	092821	P	NORTON ELEMENTARY



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116640	REALLY GOOD STUFF INC	2109453	-\$698.20	2201698	092821	P	NORTON ELEMENTARY
116640	REALLY GOOD STUFF INC	2110490	\$356.58	2129392	100521	P	CHANCEY ELEMENTARY
116640	REALLY GOOD STUFF INC	2110492	-\$31.36	2129392	100521	P	CHANCEY ELEMENTARY
116640	REALLY GOOD STUFF INC	2110497	\$159.95	2130461	100521	P	ALFRED BINET SCHOOL/TRISHA GAL
116640	REALLY GOOD STUFF INC	2110499	-\$159.95	2130461	100521	P	ALFRED BINET SCHOOL/TRISHA GAL
116640	REALLY GOOD STUFF INC	2110502	\$139.94	2201981	100521	P	GREATHOUSE SHRYOCK ELEM
116640	REALLY GOOD STUFF INC	2110504	-\$18.10	2201981	100521	P	GREATHOUSE SHRYOCK ELEM
116640	REALLY GOOD STUFF INC	2110509	\$25.41	2206601	100521	P	FROST 6TH GRADE ACADEMY
116640	REALLY GOOD STUFF INC	2110512	\$62.07	2207454	100521	P	NORTON COMMONS #371
116640	REALLY GOOD STUFF INC	2110515	\$287.34	2208914	100521	P	BLAKE ELEMENTARY
116640	REALLY GOOD STUFF INC	2110518	\$37.99	2129636	100521	P	GREENWOOD ELEMENTARY
116640	REALLY GOOD STUFF INC	2110594	\$49.99	2129636	100521	P	GREENWOOD ELEMENTARY
116640	REALLY GOOD STUFF INC	2110596	\$9.99	2128905	100521	P	JEFFERSONTOWN ELEMENTARY SCHOO
42200	REBECCA E REYNOLDS	2109425	\$96.18		092821	P	IN COUNTY TRAVEL AUGUST
42550	REBECCA L HASSETT	2109423	\$4,768.00		092821	P	TUITION REIMBURSEMENT SUMMER 2021
4025	REBECCA LYN OWENS	2114175	\$82.63		101221	A	IN COUNTY TRAVEL SEPT
42221	REBEKAH R ELLIS	2108507	\$106.85		092821	P	IN COUNTY TRAVEL AUGUST
42221	REBEKAH R ELLIS	2114272	\$81.12		101221	A	IN COUNTY TRAVEL SEPT
16397	RECEVEUR KATHLEEN M	2109468	\$44.05		092821	P	IN COUNTY TRAVEL AUGUST
16397	RECEVEUR KATHLEEN M	2109469	\$10.70		092821	P	IN COUNTY TRAVEL JULY
40741	RECYCLING SERVICES INC	2108660	\$160.00	2104875	092821	P	ROOSEVELT PERRY ELEMENTARY
40741	RECYCLING SERVICES INC	2108665	\$75.00	2103444	092821	P	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	2108669	\$30.00	2209089	092821	P	CHANCEY ELEMENTARY
40741	RECYCLING SERVICES INC	2108673	\$75.00	2103444	092821	P	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	2108975	\$50.00	2211822	092821	P	ATKINSON ACADEMY cust 13175
40741	RECYCLING SERVICES INC	2108979	\$30.00	2211822	092821	P	ATKINSON ACADEMY cust 13175
40741	RECYCLING SERVICES INC	2108984	\$2.50	2102398	092821	P	NEWBURG MIDDLE SCHOOL cust 13541
40741	RECYCLING SERVICES INC	2108989	\$32.50	2211821	092821	P	NEWBURG MIDDLE SCHOOL CUST # 13541
42323	RELIASTAR LIFE INSURANCE CO	2113025	\$107,682.19	2203451	101221	A	BENEFITS
8616	RENAISSANCE HOLDINGS LLC	2111915	\$1,261.34	2203701	100521	P	NUTRITION CENTER
20616	RENEE APPLING	2107908	\$150.00	2211679	092821	P	CROSBY MIDDLE SCHOOL YSC



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20616	RENEE APPLING	2107911	\$700.00	2207729	092821	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2110073	\$150.00	2211679	100521	P	CROSBY MIDDLE SCHOOL YSC
20616	RENEE APPLING	2110082	\$350.00	2207729	100521	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2113702	\$750.00	2207729	101221	A	BUTLER TRADITIONAL HIGH SCHOOL
31563	REPUBLIC SERVICES	2110016	\$40,496.11	2204829	100521	P	SAFETY & ENVIRONMENTAL SERV
31563	REPUBLIC SERVICES	2112694	\$315.23	2204051	101221	A	NUTRITION CENTER
31563	REPUBLIC SERVICES	2113883	\$40,231.45	2204829	101221	A	SAFETY & ENVIRONMENTAL SERV
31563	REPUBLIC SERVICES	2113890	\$5,394.72	2202736	101221	A	PROPERTY MGMT AND MAINTENANCE
42332	RICH PRODUCTS INC	2109593	\$19,733.00	2203874	100521	P	NUTRITION CENTER
42332	RICH PRODUCTS INC	2111916	\$19,733.00	2203874	100521	P	NUTRITION CENTER
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2108619	\$105.60	2210542	092821	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2108626	\$105.60	2210542	092821	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2110021	\$1,089.85	2112630	100521	P	GEN. MAINT - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2110027	\$1,060.00	2210807	100521	P	SUPPLY SERVICES
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111550	\$267.88	2112630	100521	P	GEN. MAINT - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111552	\$4,615.23	2124988	100521	P	TR / VALLEY / SPIVA, ELECTRICA
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111558	\$659.85	2202821	100521	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111566	\$104.15	2202821	100521	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111569	\$520.48	2202821	100521	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111573	\$55.00	2208288	100521	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111577	\$1,900.00	2208491	100521	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111579	\$246.00	2206746	100521	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111583	\$47.87	2208913	100521	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111585	\$143.60	2208913	100521	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111587	\$21.08	2208921	100521	P	MECH MAINT
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111598	\$15.12	2209042	100521	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111599	\$275.94	2209181	100521	P	GEN. MAINT. - RENOVATION
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111600	\$168.75	2209337	100521	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111601	\$1,740.75	2209337	100521	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111602	\$570.00	2209337	100521	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111604	\$1,117.65	2210542	100521	P	MAINT. WAREHOUSE



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4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111606	\$48.00	2210855	100521	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2111607	\$4,680.00	2211409	100521	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2113367	\$10.69	2124988	101221	A	TR / VALLEY / SPIVA, ELECTRICA
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2113370	\$84.00	2213141	101221	A	BLANKENBAKER GARAGE
35711	RICKY L HOWELL	2112364	\$65.57		101221	A	IN COUNTY TRAVEL SEPT
53146	RIDDELL ALL AMERICAN SPORTS CORP	2108251	\$38.00	2208298	092821	P	DOSS HIGH SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2108256	\$2,042.45	2207595	092821	P	FARNSLEY MIDDLE SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2111113	\$1,620.00	2205521	100521	P	WESTERN HIGH SCHOOL
21947	RIDDLE AMANDA	2109016	\$9.82		092821	P	IN COUNTY TRAVEL AUGUST
24915	RINGCENTRAL INC	2109104	\$3,972.06	2133005	092821	P	TECHNOLOGY INTEGRATION TEAM
28438	RIVER CITY PRINTED PRODUCTS	2111118	\$2,730.00	2129765	100521	P	AUBURNDALE ELEMENTARY SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2111120	\$392.50	2211954	100521	P	DOSS HIGH SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2111123	\$390.00	2202753	100521	P	AUBURNDALE ELEMENTARY SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2113892	\$794.40	2213604	101221	A	DOSS HIGH SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2113894	\$5,728.40	2213604	101221	A	DOSS HIGH SCHOOL
149061	RIVERSIDE PARKING INC	2108906	\$360.00	2202728	092821	P	ACCOUNTING SERVICES
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2112268	\$19,420.80	2127925	101221	A	FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2112269	\$15,678.50	2125914	101221	A	FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2112270	\$4,008.00	2209979	101221	A	FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2113372	\$260.00	2206733	101221	A	PROPERTY MGMT AND MAINTENANCE
41148	ROBERT J MOORE	2109426	\$248.61		092821	P	IN COUNTY TRAVEL AUGUST
152548	ROBERTSON DIANE	2109053	\$51.92		092821	P	IN COUNTY TRAVEL
40459	ROBIN COSBY	2108510	\$62.69		092821	P	IN COUNTY TRAVEL AUGUST
40162	ROBIN M REID	2109962	\$6.08		100521	P	IN COUNTY TRAVEL SEPT
152576	ROCHESTER 100 INC	2113068	\$420.00	2208598	101221	A	CHANCEY ELEMENTARY
152576	ROCHESTER 100 INC	2113072	\$1,200.00	2209247	101221	A	FAIRDALE ELEMENTARY
152576	ROCHESTER 100 INC	2113077	\$600.75	2116715	101221	A	MILL CREEK ELEMENTARY
34381	ROCIO VELARDE	2108525	\$16.72		092821	P	IN COUNTY TRAVEL AUGUST
42198	RODNEY A ENGLAND	2108529	\$189.35		092821	P	IN COUNTY TRAVEL AUGUST
138462	ROPPEL INDUSTRIES INC	2111126	-\$471.61	2202452	100521	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2111131	\$510.00	2202452	100521	P	VEHICLE MAINTENANCE



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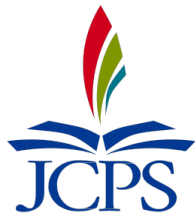
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138462	ROPPEL INDUSTRIES INC	2111608	\$15.00	2202307	100521	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2111610	\$787.00	2202450	100521	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2113896	\$497.00	2202451	101221	A	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2113898	\$425.00	2202307	101221	A	NICHOLS GARAGE
38696	ROSHANDA M JOHNSON	2114179	\$226.48		101221	A	IN COUNTY TRAVEL AUGUST
12428	RUTHERFORD LEARNING GROUP INC	2109454	\$85.00	2128644	092821	P	JACOB ELEMENTARY
36379	RYAN C SELLS	2114181	\$77.72		101221	A	IN COUNTY TRAVEL SEPT
115262	S & J LIGHTING / LENSE SUPPLY INC	2113374	\$775.80	2132336	101221	A	GEN. MAINT. - ELECTRIC SHOP
115262	S & J LIGHTING / LENSE SUPPLY INC	2113376	\$355.20	2207923	101221	A	VALLEY HIGH SCHOOL
87650	S W H SUPPLY COMPANY INC	2109161	\$58.30	2211413	092821	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2109164	\$80.00	2211604	092821	P	GENERAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2111253	\$123.49	2212118	100521	P	MECH. MAINT
87700	SAGE PUBLICATIONS INC	2113377	\$3,718.68	2208657	101221	A	EDWARDS EDUCATION COMPLEX
40725	SAMANTHA G SHOCKLEY	2108538	\$81.21		092821	P	IN COUNTY TRAVEL AUGUST
40112	SARA A WAGNER	2112365	\$71.14		101221	A	IN COUNTY TRAVEL SEPT
5636	SBA TOWERS II LLC	2113380	\$2,552.56	2116725	101221	A	TRANSPORTATION SERVICES
33343	SCALLY CHRISTINE	2113956	\$101.41		101221	A	IN COUNTY TRAVEL SEPT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2108630	\$2,136.00	2211252	092821	P	MECHANICAL MAINTENANCE
16169	SCHOENBACHLER LEANDRA	2108442	\$66.00		092821	P	IN COUNTY TRAVEL AUGUST
16169	SCHOENBACHLER LEANDRA	2114267	\$56.32		101221	A	IN COUNTY TRAVEL SEPT
135408	SCHOLASTIC INC	2108683	\$2,443.75	2207583	092821	P	ROBERTA TULLY ELEMENTARY
135408	SCHOLASTIC INC	2108686	\$4,261.91	2207142	092821	P	NORTON ELEMENTARY
135408	SCHOLASTIC INC	2108690	\$9,995.00	2207657	092821	P	SCHAFFNER
135408	SCHOLASTIC INC	2108693	\$2,663.69	2206912	092821	P	COCHRAN ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2108695	\$275.66	2207072	092821	P	WATTERSON
135408	SCHOLASTIC INC	2108698	\$3,910.00	2208202	092821	P	LINCOLN
135408	SCHOLASTIC INC	2111201	\$9,589.28	2203437	100521	P	SMYRNA ELEMENTARY
135408	SCHOLASTIC INC	2111204	\$3,499.00	2201661	100521	P	SMYRNA ELEMENTARY
135408	SCHOLASTIC INC	2111207	\$2,932.50	2209355	100521	P	SMYRNA ELEMENTARY
135408	SCHOLASTIC INC	2113484	\$326.46	2207072	101221	A	WATTERSON
135408	SCHOLASTIC INC	2113487	\$15,299.90	2206648	101221	A	LOWE ELEMENTARY



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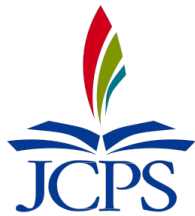
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13613	SCHOLASTIC MAGAZINES	2108775	\$3,563.76	2211015	092821	P	CHENOWETH ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2108779	\$3,245.90	2208192	092821	P	GUTERMUTH ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2108813	\$7,415.21	2207792	092821	P	WESTPORT MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	2108817	\$4,587.80	2207419	092821	P	MEYZEEK MIDDLE
13613	SCHOLASTIC MAGAZINES	2108822	\$233.48	2209072	092821	P	SST. MATTHEWS ELEM
13613	SCHOLASTIC MAGAZINES	2108901	\$841.50	2209292	092821	P	STOPHER
13613	SCHOLASTIC MAGAZINES	2111210	\$208.78	2205285	100521	P	DUPONT MANUAL HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	2111214	\$340.66	2209948	100521	P	DUPONT MANUAL HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	2113495	\$313.17	2119257	101221	A	JEFFERSONTOWN HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	2113500	\$4,391.77	2211255	101221	A	LOWE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2113510	\$471.24	2213040	101221	A	SMYRNA ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2109455	\$1,911.19	2129893	092821	P	FIRST AID EQUIPMENT & SUPPLIES
152094	SCHOOL HEALTH CORPORATION	2111216	\$999.90	2206278	100521	P	TR / CENTRAL / HEALTH SUPPLIES
8700	SCHOOL NURSE SUPPLY	2109115	\$48.60	2210646	092821	P	LIBERTY HIGH
8700	SCHOOL NURSE SUPPLY	2109120	\$27.22	2209743	092821	P	INDIAN TRAIL ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2109123	\$65.70	2210467	092821	P	SANDERS ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2109127	\$43.20	2210657	092821	P	GUTERMUTH ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2109130	\$53.10	2210684	092821	P	SEMPLE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2109132	\$61.20	2210584	092821	P	YOUNG ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2109136	\$83.07	2210585	092821	P	SMYRNA ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2109138	\$32.13	2210670	092821	P	ZACHARY TAYLOR ELEMENTARY SCHO
8700	SCHOOL NURSE SUPPLY	2109141	\$54.92	2210931	092821	P	GUTERMUTH ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2109145	\$62.10	2211159	092821	P	SHELBY ACADEMY
8700	SCHOOL NURSE SUPPLY	2109148	\$183.60	2210983	092821	P	GEORGIA
8700	SCHOOL NURSE SUPPLY	2111221	\$255.29	2205885	100521	P	MAUPIN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2111228	\$120.37	2209919	100521	P	COCHRANE
8700	SCHOOL NURSE SUPPLY	2111232	\$141.49	2211678	100521	P	FARNSLEY MIDDLE SCHOOL
42440	SCHOOL PRIDE LTD	2111234	\$6,270.00	2206376	100521	P	EASTERN HS CHAMPIONSHIP BANNER
136087	SCHOOL SPECIALTY	2114296	\$27.04	2121931	101221	A	GREATHOUSE TRADITIONAL ELEM
136087	SCHOOL SPECIALTY	2114297	\$379.92	2043367	101221	A	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2114298	\$174.72	2123189	101221	A	MEDORA ELEMENTARY SCHOOL



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136087	SCHOOL SPECIALTY	2114299	\$184.79	2126398	101221	A	STOPHER
136087	SCHOOL SPECIALTY	2114300	\$103.72	2126396	101221	A	STUART ACADEMY 144
136087	SCHOOL SPECIALTY	2114301	\$217.77	2130010	101221	A	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	2114302	\$6.00	2123932	101221	A	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2114303	\$3.00	2127641	101221	A	ECH / ANGELA BLUE
136087	SCHOOL SPECIALTY	2114304	\$6.00	2123044	101221	A	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2114305	\$12.00	2129514	101221	A	TITLE 1
136087	SCHOOL SPECIALTY	2114306	\$9.70	2124862	101221	A	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2114307	\$3.00	2127639	101221	A	ECH KINGSLAND 126
136087	SCHOOL SPECIALTY	2114308	\$70.42	2123410	101221	A	GRACE JAMES ACADEMY
136087	SCHOOL SPECIALTY	2114309	\$372.57	2125616	101221	A	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2107313	\$31.61	2122937	092821	P	ECH/WALKER/RM137
42376	SCHOOL SPECIALTY LLC	2107314	\$66.07	2201783	092821	P	JOHNSON MIDDLE
42376	SCHOOL SPECIALTY LLC	2107315	\$25.36	2201785	092821	P	JOHNSON MIDDLE
42376	SCHOOL SPECIALTY LLC	2107316	\$33.75	2201786	092821	P	JOHNSON MIDDLE
42376	SCHOOL SPECIALTY LLC	2107317	\$31.99	2204580	092821	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107318	\$27.15	2204461	092821	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2107328	\$27.20	2204787	092821	P	BRECKINRIDGE METRO
42376	SCHOOL SPECIALTY LLC	2107329	\$99.20	2204667	092821	P	MOORE
42376	SCHOOL SPECIALTY LLC	2107333	\$23.09	2130692	092821	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107340	\$54.38	2204470	092821	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107341	\$28.70	2204009	092821	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2107342	\$26.25	2204556	092821	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2107343	\$79.15	2204639	092821	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107344	\$123.14	2204034	092821	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2107346	\$102.60	2204038	092821	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2107348	\$114.80	2204779	092821	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2107351	\$33.00	2203981	092821	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107352	\$40.48	2205106	092821	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2107353	\$40.40	2205057	092821	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2107356	\$42.30	2204179	092821	P	CAMP TAYLOR ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2107357	\$1,797.24	2205070	092821	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107358	\$1,702.38	2205069	092821	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107360	\$368.88	2125047	092821	P	CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2107362	\$641.84	2132513	092821	P	SAC-ST JOSEPH 748
42376	SCHOOL SPECIALTY LLC	2107363	\$220.50	2132509	092821	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2107365	\$677.88	2203056	092821	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2107508	\$817.65	2204180	092821	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107509	\$338.94	2131382	092821	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2107510	\$338.94	2203128	092821	P	MEYZEEK MIDDLE
42376	SCHOOL SPECIALTY LLC	2107511	\$677.88	2203120	092821	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107512	\$2,372.58	2131372	092821	P	FROST 6TH GRADE ACADEMY
42376	SCHOOL SPECIALTY LLC	2107513	\$2,638.75	2132281	092821	P	TITLE I ADMINISTRATION
42376	SCHOOL SPECIALTY LLC	2107514	\$45.53	2123815	092821	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2107515	\$84.20	2127640	092821	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107518	\$86.70	2127837	092821	P	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2107520	\$57.00	2205209	092821	P	SHACKLETTE/GARNER
42376	SCHOOL SPECIALTY LLC	2107649	\$10.82	2126541	092821	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107650	\$13.06	2126458	092821	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2107652	\$11.15	2127614	092821	P	COCHRANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2107654	\$35.95	2129042	092821	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107656	\$57.52	2129038	092821	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2107658	\$30.94	2127864	092821	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2107659	\$41.20	2205112	092821	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2107661	\$29.24	2205309	092821	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107662	\$43.64	2205244	092821	P	CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2107664	\$52.76	2204950	092821	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2107703	\$26.00	2204961	092821	P	S BINDER AND PAPER CLIPS, (WAR
42376	SCHOOL SPECIALTY LLC	2107707	\$171.66	2205569	092821	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2107709	\$3,520.40	2132431	092821	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2107710	\$338.94	2203095	092821	P	COCHRANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2107712	\$87.10	2204186	092821	P	OKOLONA ELEMENTARY SCHOOL



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42376	SCHOOL SPECIALTY LLC	2107716	\$2,711.52	2131386	092821	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107717	\$4,067.28	2131389	092821	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2107719	\$1,154.40	2203122	092821	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107721	\$41.96	2205155	092821	P	EASTERN HS BROCHURE RACK
42376	SCHOOL SPECIALTY LLC	2107723	\$708.00	2205664	092821	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2107922	\$35.01	2205505	092821	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2107924	\$86.96	2127640	092821	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2107926	\$1,585.06	2132281	092821	P	TITLE I ADMINISTRATION
42376	SCHOOL SPECIALTY LLC	2107928	\$184.50	2206543	092821	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2108068	\$112.52	2206091	092821	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108071	\$164.00	2206248	092821	P	MOORE
42376	SCHOOL SPECIALTY LLC	2108073	\$215.18	2206247	092821	P	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2108076	\$132.95	2206458	092821	P	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2108079	\$75.90	2206098	092821	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108081	\$513.38	2206628	092821	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108083	\$174.12	2200507	092821	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108300	\$1,457.68	2131291	092821	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2108306	\$1,943.00	2206250	092821	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2108307	\$27.76	2206325	092821	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2108310	\$103.68	2206635	092821	P	MEDORA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2108313	\$40.26	2206323	092821	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2108317	\$287.69	2206854	092821	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108319	\$820.00	2207016	092821	P	FROST 6TH GRADE ACADEMY
42376	SCHOOL SPECIALTY LLC	2108322	\$377.30	2207025	092821	P	FROST 6TH GRADE ACADEMY
42376	SCHOOL SPECIALTY LLC	2108324	\$75.90	2206597	092821	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108326	\$75.90	2206594	092821	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108328	\$25.64	2206963	092821	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108330	\$45.75	2206602	092821	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108333	\$343.17	2206196	092821	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108335	\$32.78	2201235	092821	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108338	\$150.17	2201134	092821	P	WILDER



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42376	SCHOOL SPECIALTY LLC	2108356	\$25.36	2200485	092821	P	BRANDEIS ELEMENTRY
42376	SCHOOL SPECIALTY LLC	2108359	\$38.58	2200996	092821	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2108363	\$51.13	2201033	092821	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2108367	\$92.20	2201039	092821	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2108369	\$24.72	2201370	092821	P	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2108372	\$114.00	2205135	092821	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2108375	\$1,416.15	2131441	092821	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2108376	\$49.10	2205876	092821	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2108379	\$38.00	2205802	092821	P	NOTEBOOK, (WAREHOUSE & INSTRUC
42376	SCHOOL SPECIALTY LLC	2108381	\$134.61	2206010	092821	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108385	\$3,404.76	2204356	092821	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108387	\$29.12	2200508	092821	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108390	\$575.21	2201400	092821	P	EASTERN HS WHITEBOARD SOCIAL S
42376	SCHOOL SPECIALTY LLC	2108392	\$55.41	2201913	092821	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108394	\$33.14	2206096	092821	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108395	\$53.62	2206097	092821	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108397	\$219.00	2206058	092821	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108398	\$201.93	2206512	092821	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2108400	\$7,061.54	2127918	092821	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2108402	\$42.34	2206723	092821	P	MEYZEEK MIDDLE
42376	SCHOOL SPECIALTY LLC	2108404	\$29.12	2206333	092821	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108407	\$27.30	2206473	092821	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2108409	\$59.25	2206511	092821	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2108410	\$466.38	2131388	092821	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2108419	\$65.99	2201915	092821	P	LUHR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2108451	\$50.16	2205613	092821	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108452	\$65.86	2203079	092821	P	MEYZEEK MIDDLE
42376	SCHOOL SPECIALTY LLC	2108453	\$696.03	2205993	092821	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2108457	\$127.54	2206078	092821	P	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108460	\$25.92	2205704	092821	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2108461	\$29.12	2200020	092821	P	WILT ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2108462	\$131.95	2205914	092821	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108463	\$38.00	2206012	092821	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2108464	\$269.68	2131497	092821	P	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2108465	\$440.50	2206107	092821	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2108466	\$744.60	2205952	092821	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2108467	\$4.01	2200465	092821	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108468	\$778.46	2203131	092821	P	ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2108469	\$677.88	2203136	092821	P	ECH_ L .GILBERT_ RM 29
42376	SCHOOL SPECIALTY LLC	2108470	\$97.83	2206706	092821	P	CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2108471	\$75.90	2206584	092821	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108472	\$189.86	2206705	092821	P	EASTERN HS ZIPLOC BAGS
42376	SCHOOL SPECIALTY LLC	2108473	\$131.44	2206563	092821	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2108474	\$161.83	2207247	092821	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2108475	\$1,600.04	2207243	092821	P	NORTON COMMONS #371
42376	SCHOOL SPECIALTY LLC	2108476	\$32.56	2200961	092821	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108477	\$33.78	2202164	092821	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108479	\$218.46	2201871	092821	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2108482	\$28.20	2205906	092821	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2108483	\$154.46	2201854	092821	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2108641	\$121.46	2207238	092821	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2108644	\$1,212.00	2207210	092821	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2108653	\$25.26	2207130	092821	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2108655	\$152.00	2207239	092821	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2108658	\$642.37	2206467	092821	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2108662	\$27.71	2205683	092821	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2108666	\$177.63	2130905	092821	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2108671	\$58.01	2203371	092821	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2108676	\$26.55	2207423	092821	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2109275	\$83.07	2207345	092821	P	EASTERN HS GEOMETRY COMPASS MA
42376	SCHOOL SPECIALTY LLC	2109277	\$25.24	2207369	092821	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2109278	\$131.43	2207426	092821	P	LUHR ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2109279	\$52.78	2208168	092821	P	CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2109280	\$50.84	2208172	092821	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2109282	\$1,480.08	2205256	092821	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2109364	\$25.66	2206001	092821	P	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2109365	\$743.05	2206251	092821	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2109366	\$171.90	2208410	092821	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2109368	\$224.93	2204952	092821	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2109370	\$32.97	2207920	092821	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2109698	\$428.80	2200692	100521	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2109699	\$8.10	2200001	100521	P	CHENOWETH ELEMENTRY
42376	SCHOOL SPECIALTY LLC	2109700	\$27.52	2200500	100521	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2109701	\$11.52	2203721	100521	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2109702	\$31.65	2207333	100521	P	CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2109704	\$29.00	2207331	100521	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2109705	\$25.76	2207347	100521	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2109707	\$263.95	2206014	100521	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2109709	\$83.94	2206195	100521	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2109710	\$45.60	2207302	100521	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2109712	\$79.18	2207339	100521	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2109713	\$30.40	2207338	100521	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2109714	\$16.30	2200485	100521	P	BRANDEIS ELEMENTRY
42376	SCHOOL SPECIALTY LLC	2109715	\$3,942.82	2207885	100521	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2109716	\$419.85	2207859	100521	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2109718	\$72.33	2205403	100521	P	SCHAFFNER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2109719	\$238.39	2205787	100521	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2109721	\$290.81	2206709	100521	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2111562	\$105.49	2127798	100521	P	JOHNON TRADITIONAL MIDDLE SCHO
42376	SCHOOL SPECIALTY LLC	2111564	\$343.17	2131641	100521	P	MEDORA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2111568	\$791.85	2201914	100521	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2111571	\$36.94	2203108	100521	P	ECH- L.GILBERT_ RM 29
42376	SCHOOL SPECIALTY LLC	2111574	\$102.19	2205692	100521	P	DOSS HIGH SCHOOL



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42376	SCHOOL SPECIALTY LLC	2111576	\$694.96	2200675	100521	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2111581	\$143.64	2201056	100521	P	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2111650	\$703.50	2203119	100521	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2111652	\$76.00	2207146	100521	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2111654	\$31.86	2206927	100521	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2111656	\$51.70	2207092	100521	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2111659	\$39.15	2207120	100521	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2111662	\$224.37	2203135	100521	P	ALFRED BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2111665	\$72.37	2207230	100521	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2111667	\$154.96	2207219	100521	P	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2111670	\$56.00	2207724	100521	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2111802	\$257.19	2126582	100521	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2111803	\$203.21	2132670	100521	P	CURRICULUM-CDLI/SEXTON
42376	SCHOOL SPECIALTY LLC	2111804	\$123.00	2207515	100521	P	CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2111805	\$114.80	2207516	100521	P	CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2111806	\$48.12	2207520	100521	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2111807	\$80.21	2203089	100521	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2111808	\$77.40	2208320	100521	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2111809	\$755.72	2132670	100521	P	CURRICULUM-CDLI/SEXTON
42376	SCHOOL SPECIALTY LLC	2111886	\$57.80	2127837	100521	P	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2111887	\$451.20	2208236	100521	P	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2111889	\$56.22	2208458	100521	P	MILL CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2111891	\$128.96	2211705	100521	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2111892	\$239.51	2205151	100521	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2111894	\$1,379.60	2131368	100521	P	FOSTER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2111896	\$115.27	2206858	100521	P	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2111897	\$31.79	2207220	100521	P	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2111900	\$57.23	2207329	100521	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2111901	\$426.00	2204806	100521	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2111903	\$4,166.70	2201108	100521	P	GRACE JAMSE ACADEMY
42376	SCHOOL SPECIALTY LLC	2112769	\$28.50	2201961	101221	A	MINORS LN



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42376	SCHOOL SPECIALTY LLC	2112771	\$15.20	2202163	101221	A	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2112773	\$338.94	2203548	101221	A	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2112774	\$677.88	2132655	101221	A	ECH/ MELODY MILLER ROOM 127
42376	SCHOOL SPECIALTY LLC	2112777	\$677.88	2131377	101221	A	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2112779	\$61.48	2204959	101221	A	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2112780	\$677.88	2119691	101221	A	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2112781	\$27.81	2207115	101221	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2112783	\$263.90	2207309	101221	A	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2112785	\$52.78	2126458	101221	A	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2112787	\$134.40	2207375	101221	A	WATTERSON
42376	SCHOOL SPECIALTY LLC	2112789	\$28.75	2207113	101221	A	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2112790	\$89.74	2207371	101221	A	STOPHER
42376	SCHOOL SPECIALTY LLC	2112791	\$360.33	2205404	101221	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2112792	\$1,144.26	2122345	101221	A	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2112862	\$36.00	2202112	101221	A	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2112865	\$95.55	2203439	101221	A	STUART MIDDLE
42376	SCHOOL SPECIALTY LLC	2112882	\$216.00	2201872	101221	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2112886	\$52.75	2207346	101221	A	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2112890	\$8,042.02	2203132	101221	A	WESTERN MIDDLE SCHOOL FOR THE
42376	SCHOOL SPECIALTY LLC	2112892	\$25.56	2206991	101221	A	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2112896	\$75.87	2201909	101221	A	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2112899	\$96.60	2207918	101221	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2112902	\$55.41	2204646	101221	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2112905	\$123.00	2207971	101221	A	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2112910	\$285.00	2207938	101221	A	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2112912	\$185.23	2208060	101221	A	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2112915	\$13.19	2203113	101221	A	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2112918	\$9.76	2200037	101221	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2112921	\$243.20	2203133	101221	A	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2112923	\$25.87	2207008	101221	A	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2112925	\$25.87	2205663	101221	A	MIDDLETOWN ELEMENTARY SCHOOL



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42376	SCHOOL SPECIALTY LLC	2112928	\$23.88	2203721	101221	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2112932	\$67.20	2207936	101221	A	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2112936	\$40.42	2207131	101221	A	CURRICULUM-CDLI/SEXTON
42376	SCHOOL SPECIALTY LLC	2112942	\$29.03	2208414	101221	A	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2112944	\$38.66	2208343	101221	A	BRECKINRIDGE METRO
42376	SCHOOL SPECIALTY LLC	2112949	\$27.18	2208239	101221	A	BLOOM-SHELBY ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2112951	\$65.60	2208441	101221	A	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2112954	\$76.00	2208435	101221	A	MARY RYAN ACADEMY
42376	SCHOOL SPECIALTY LLC	2113028	\$27.28	2208443	101221	A	ESL DEPARTMENT
42376	SCHOOL SPECIALTY LLC	2113030	\$118.50	2208440	101221	A	CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2113034	\$338.94	2206986	101221	A	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2113039	\$40.43	2200510	101221	A	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2113043	\$1,193.81	2203125	101221	A	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2113048	\$96.03	2205617	101221	A	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2113050	\$79.70	2206249	101221	A	NORTON COMMONS#371
42376	SCHOOL SPECIALTY LLC	2113054	\$247.90	2207248	101221	A	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2113058	\$151.80	2207449	101221	A	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2113062	\$492.34	2207942	101221	A	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2113064	\$376.65	2205775	101221	A	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2113069	\$167.03	2206583	101221	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2113073	\$251.13	2208131	101221	A	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2113907	\$240.00	2118401	101221	A	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2113910	\$83.97	2201775	101221	A	JCTMS
42376	SCHOOL SPECIALTY LLC	2113912	\$26.86	2129212	101221	A	ALFRED BINET SCHOOL/ ALICIA WA
42376	SCHOOL SPECIALTY LLC	2113914	\$90.04	2201856	101221	A	KERRICK
42376	SCHOOL SPECIALTY LLC	2113915	\$147.15	2127799	101221	A	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2113916	\$141.93	2201141	101221	A	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2113917	\$35.24	2201954	101221	A	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2113918	\$85.28	2203774	101221	A	SENECA
42376	SCHOOL SPECIALTY LLC	2113919	\$171.92	2203758	101221	A	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2113920	\$34.30	2201015	101221	A	WESTPORT MIDDLE SCHOOL



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42376	SCHOOL SPECIALTY LLC	2113921	\$200.45	2201133	101221	A	WILDER
42376	SCHOOL SPECIALTY LLC	2113922	\$30.80	2204129	101221	A	FOSTER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2113923	\$892.30	2204208	101221	A	DUBOIS
42376	SCHOOL SPECIALTY LLC	2113924	\$57.81	2131394	101221	A	BRECKINRIDGE METRO
42376	SCHOOL SPECIALTY LLC	2113926	\$6.00	2131596	101221	A	TITLE I ADMINISTRATION
42376	SCHOOL SPECIALTY LLC	2113927	\$2,313.78	2125566	101221	A	KENNEDY MONTESSORI ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2113928	\$1,513.95	2131806	101221	A	ALFRED BINET SCHOOL/ALICIA WAS
42376	SCHOOL SPECIALTY LLC	2113931	\$383.54	2127799	101221	A	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2114008	\$32.70	2200694	101221	A	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2114009	\$28.24	2200036	101221	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114011	\$89.75	2201404	101221	A	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114012	\$19.97	2203049	101221	A	CERTIFIED PERSONNEL
42376	SCHOOL SPECIALTY LLC	2114015	\$148.33	2203063	101221	A	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2114018	\$61.63	2201857	101221	A	KERRICK
42376	SCHOOL SPECIALTY LLC	2114021	\$58.17	2204441	101221	A	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2114024	\$77.71	2204149	101221	A	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2114026	\$29.74	2204561	101221	A	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114029	\$105.07	2205702	101221	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114207	\$42.87	2201577	101221	A	TECHNOLOGY INTEGRATION TEAM
42376	SCHOOL SPECIALTY LLC	2114209	\$27.53	2201466	101221	A	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114211	\$18.47	2201781	101221	A	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2114213	\$36.42	2201960	101221	A	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2114214	\$85.30	2202804	101221	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114217	\$48.74	2201891	101221	A	LINCOLN
42376	SCHOOL SPECIALTY LLC	2114219	\$19.77	2203109	101221	A	ECH_ M.MILLER 125/ M.CHANCELO
42376	SCHOOL SPECIALTY LLC	2114221	\$56.81	2201855	101221	A	KERRICK
42376	SCHOOL SPECIALTY LLC	2114223	\$184.33	2201827	101221	A	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2114226	\$1,111.38	2203087	101221	A	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114228	\$185.07	2201135	101221	A	WILDER
42376	SCHOOL SPECIALTY LLC	2114230	\$104.31	2207215	101221	A	LINCOLN
42376	SCHOOL SPECIALTY LLC	2114291	\$42.23	2119399	101221	A	WILDER



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42376	SCHOOL SPECIALTY LLC	2114292	\$338.94	2132516	101221	A	RUTHERFORD
42376	SCHOOL SPECIALTY LLC	2114293	\$70.00	2201055	101221	A	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2114294	\$105.55	2126472	101221	A	WILDER
42376	SCHOOL SPECIALTY LLC	2114295	\$84.44	2124363	101221	A	LUHR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114310	\$238.67	2204422	101221	A	CORAL RIDGE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2109111	\$825.00	2127786	092821	P	LOWE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2109456	\$3,139.00	2132733	092821	P	ACADEMIC SUPPORT
150063	SCHWANS FOOD SERVICE INC	2110946	\$28,454.40	2203876	100521	P	NUTRITION CENTER
150063	SCHWANS FOOD SERVICE INC	2110949	\$22,448.00	2203876	100521	P	NUTRITION CENTER
8957	SCOTT BROOKE	2108116	\$138.34		092821	P	IN COUNTY TRAVEL AUGUST
131746	SCOTT ELECTRIC	2109457	\$126.00	2123384	092821	P	EISENHOWER
131746	SCOTT ELECTRIC	2112254	\$160.20	2202612	100521	P	JOHNSON MIDDLE
131746	SCOTT ELECTRIC	2112255	\$158.00	2202613	100521	P	JOHNSON MIDDLE
37489	SDI INNOVATIONS INC	2109150	\$610.20	2200078	092821	P	PRINTING
37489	SDI INNOVATIONS INC	2109153	\$743.85	2200059	092821	P	CHANCEY ELEMENTARY
37489	SDI INNOVATIONS INC	2109157	\$496.80	2200605	092821	P	PRINTING
37489	SDI INNOVATIONS INC	2111238	\$639.36	2131676	100521	P	SANDERS ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2111240	\$978.75	2200201	100521	P	WILT ELEMENTARY
41891	SEBRANEK INC	2113143	\$654.36	2207998	101221	A	BROWN SCHOOL
88980	SENECA HIGH SCHOOL	2111163	\$40.13		100521SR	P	PEPSI PROCEEDS
89130	SHACKLETTE ELEM SCHOOL	2111170	\$41.88		100521SR	P	PEPSI PROCEEDS
146962	SHAFARRO G MOORE	2114274	\$397.95		101221	A	IN COUNTY TRAVEL AUGUST-SEPT
500405	SHANA ARMOUR	2112235	\$380.77		r1001	P	Payroll Run X - Warrant r1001
42458	SHANNON LEACH	2108798	\$350.00	2205865	092821	P	LOUISVILLE MALE TRADL HIGH SCH
42458	SHANNON LEACH	2111395	\$350.00	2205865	100521	P	LOUISVILLE MALE TRADL HIGH SCH
42458	SHANNON LEACH	2111396	\$210.00	2205865	100521	P	LOUISVILLE MALE TRADL HIGH SCH
89170	SHAR PRODUCTS CO	2113901	\$202.35	2122145	101221	A	CURRICULUM - MUSIC/NELSON
89170	SHAR PRODUCTS CO	2113903	\$39.50	2130833	101221	A	CURRICULUM - MUSIC/NELSON
29288	SHAUNA L EVANS	2108562	\$9.50		092821	P	IN COUNTY TRAVEL AUGUST
89260	SHELBY ELEMENTARY SCHOOL	2111173	\$1.88		100521SR	P	PEPSI PROCEEDS
42172	SHELLIE A BRYAN	2114186	\$88.75		101221	A	IN COUNTY TRAVEL SEPT



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20729	SHI INTERNATIONAL CORP	2108247	\$243.00	2204116	092821	P	MOORE
20729	SHI INTERNATIONAL CORP	2108826	\$10,402.72	2128190	092821	P	TRANSPORTATION SERVICES
20729	SHI INTERNATIONAL CORP	2110356	\$243.00	2202361	100521	P	EXCEPTIONAL CHILD EDUCATION
20729	SHI INTERNATIONAL CORP	2110359	\$24.30	2203261	100521	P	ESL DEPARTMENT
20729	SHI INTERNATIONAL CORP	2110363	\$72.90	2203269	100521	P	CROSBY MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2110366	\$17.84	2203948	100521	P	ESL DEPARTMENT
20729	SHI INTERNATIONAL CORP	2110370	\$4.46	2203261	100521	P	ESL DEPARTMENT
20729	SHI INTERNATIONAL CORP	2110372	\$420.90	2206690	100521	P	EASTERN HS TECH EQUIPMENT
30853	SHORY MICHELLE	2109474	\$56.93		092821	P	IN COUNTY TRAVEL AUGUST
30166	SHROUT TATE WILSON CONSULTING ENGINEER	2107476	\$4,415.63	2204964	092821	P	FACILITIES CAPITAL IMPROVEMENT
21965	SIRCY MICHELLE	2108500	\$152.99		092821	P	IN COUNTY TRAVEL AUGUST
37465	SIRLIVIA MAHIN	2108565	\$109.47		092821	P	IN COUNTY TRAVEL AUGUST
40060	SJN DATA CENTER LLC	2109159	\$23,252.40	2132450	092821	P	SCNS
40060	SJN DATA CENTER LLC	2110685	\$811.00	2211854	100521	P	LINCOLN
40060	SJN DATA CENTER LLC	2110687	\$90,000.00	2207742	100521	P	KENWOOD ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2113904	\$31.00	2207988	101221	A	ZACHARY TAYLOR ELEMENTARY SCHO
40060	SJN DATA CENTER LLC	2113906	\$18,678.00	2211797	101221	A	JEFFERSONTOWN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2113908	\$56,600.00	2210306	101221	A	EASTERN HS STUDENT CHROMEBOOKS
40060	SJN DATA CENTER LLC	2113909	\$4,136.56	2207988	101221	A	ZACHARY TAYLOR ELEMENTARY SCHO
40060	SJN DATA CENTER LLC	2113911	\$4,332.00	2209175	101221	A	KENWOOD ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2113913	\$176.99	2210258	101221	A	KLONDIKE
40060	SJN DATA CENTER LLC	2114053	\$521.68	2127529	101221	A	ATKINSON ACADEMY
40060	SJN DATA CENTER LLC	2114055	\$17,983.20	2116556	101221	A	ECH/TIP/GREG SCHUCKMAN
40060	SJN DATA CENTER LLC	2114056	\$566.00	2127426	101221	A	DOSS HIGH SCHOOL
40060	SJN DATA CENTER LLC	2114058	\$811.00	2202540	101221	A	ALEX R KENNEDY ELEM
40060	SJN DATA CENTER LLC	2114061	\$1,698.00	2202521	101221	A	DIXIE ELEMENTARY
40060	SJN DATA CENTER LLC	2114063	\$8,490.00	2202496	101221	A	COCHRANE
40060	SJN DATA CENTER LLC	2114064	\$17.00	2205362	101221	A	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2114065	\$105.00	2206159	101221	A	BYCK ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2114066	\$3,679.00	2127425	101221	A	WALLER-WILLIAMS
40060	SJN DATA CENTER LLC	2114067	\$2,830.00	2127426	101221	A	DOSS HIGH SCHOOL



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40060	SJN DATA CENTER LLC	2114069	\$116.35	2206949	101221	A	SEMPLE ELEMENTARY
40060	SJN DATA CENTER LLC	2114072	\$811.00	2206441	101221	A	COCHRANE ELEM
40060	SJN DATA CENTER LLC	2114075	\$6,857.20	2206503	101221	A	SOUTHERN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2114077	\$528.00	2204897	101221	A	ECH_ SCOTT YOUNG
40060	SJN DATA CENTER LLC	2114081	\$175.00	2207554	101221	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2114085	\$1,036.72	2208115	101221	A	MAINT WRHS
40060	SJN DATA CENTER LLC	2114088	\$1,622.00	2207871	101221	A	DUNN ELEMENTARY
40060	SJN DATA CENTER LLC	2114093	\$857.15	2207179	101221	A	WESTERN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2114095	\$857.15	2207181	101221	A	WATSON LANE ELEM
40060	SJN DATA CENTER LLC	2114098	\$857.15	2207739	101221	A	SAC-HOTI
40060	SJN DATA CENTER LLC	2114100	\$3,428.60	2207873	101221	A	KENNEDY MONTESSORI ELEMENTARY
40060	SJN DATA CENTER LLC	2114111	\$1,714.30	2207741	101221	A	DIXIE ELEMENTARY
40060	SJN DATA CENTER LLC	2114115	\$164.50	2209280	101221	A	MAINT WRHS
40060	SJN DATA CENTER LLC	2114121	\$1,622.00	2208552	101221	A	BRANDEIS ELEMENTARY
40060	SJN DATA CENTER LLC	2114124	\$6,000.00	2207872	101221	A	COCHRANE
40060	SJN DATA CENTER LLC	2114128	\$1,967.24	2207186	101221	A	KLONDIKE
40060	SJN DATA CENTER LLC	2114131	\$28,300.00	2208547	101221	A	BLOOM ELEM
40060	SJN DATA CENTER LLC	2114134	\$143.50	2210157	101221	A	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2114139	\$160.00	2210254	101221	A	SECURITY
40060	SJN DATA CENTER LLC	2114140	\$2,571.45	2210317	101221	A	HARTSTERN ELEMENTARY
40060	SJN DATA CENTER LLC	2114143	\$1,454.19	2210308	101221	A	ST. MATTHEWS ELEM
40060	SJN DATA CENTER LLC	2114145	\$106.25	2212022	101221	A	MOORE
40060	SJN DATA CENTER LLC	2114148	\$48.09	2206161	101221	A	DUNN ELEMENTARY
40060	SJN DATA CENTER LLC	2114151	\$4,245.00	2210288	101221	A	WILDER
40060	SJN DATA CENTER LLC	2114153	\$28,300.00	2210313	101221	A	BLOOM-SHELBY ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2114154	\$3,396.00	2211788	101221	A	SHELBY ACADEMY
40060	SJN DATA CENTER LLC	2114156	\$14,150.00	2211800	101221	A	BALLARD HS
40060	SJN DATA CENTER LLC	2114157	\$249.60	2212547	101221	A	BUTLER TRADITIONALS HIGH SCHOO
40060	SJN DATA CENTER LLC	2114159	\$21,225.00	2210316	101221	A	WILT ELEMENTARY
40060	SJN DATA CENTER LLC	2114161	\$13,179.68	2204897	101221	A	ECH_ SCOTT YOUNG
40060	SJN DATA CENTER LLC	2114163	\$19,810.00	2210319	101221	A	WATTERSON



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40060	SJN DATA CENTER LLC	2114166	\$5,660.00	2211799	101221	A	MOORE
89790	SLAUGHTER ELEM SCHOOL	2111178	\$3.25		100521SR	P	PEPSI PROCEEDS
500302	SLOVIN & ASSOCIATES CO LPA	2112220	\$993.29		r1001	P	Payroll Run X - Warrant r1001
141724	SLUSHER KIMBERLY R	2113864	\$79.00		101221	A	REIMBURSE FOR SMORE SUBSCRIPTION
15113	SMEKENS EDUCATION SOLUTIONS INC	2113982	\$596.00	2213660	101221	A	EDWARDS EDUCATIONAL TEACHING A
25937	SMITH CREEK INC	2113986	\$1,136.00	2110294	101221	A	FACILITIES CAPITAL IMPROVEMENT
500227	SMITHER J MICHAEL	2112208	\$80.19		r1001	P	Payroll Run X - Warrant r1001
8619	SOLUTION TREE LLC	2111801	\$3,900.00	2109388	100521	P	KNIGHT MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2108830	\$45.00	2210916	092821	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2108831	\$25.00	2211805	092821	P	GUTERMUTH
106840	SOMETHING FISHY INC	2108836	\$30.00	2201765	092821	P	LINCOLN
106840	SOMETHING FISHY INC	2108840	\$45.00	2210916	092821	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2108842	\$25.00	2106546	092821	P	GUTERMUTH
106840	SOMETHING FISHY INC	2111243	\$50.00	2207296	100521	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2113188	\$45.00	2201769	101221	A	MEYZEEK MIDDLE
106840	SOMETHING FISHY INC	2113193	\$60.00	2209091	101221	A	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2113274	\$30.00	2201765	101221	A	LINCOLN
106840	SOMETHING FISHY INC	2113280	\$45.00	2201769	101221	A	MEYZEEK MIDDLE
106840	SOMETHING FISHY INC	2113282	\$50.00	2205846	101221	A	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2113287	\$50.00	2207296	101221	A	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2113290	\$45.00	2210916	101221	A	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2113293	\$70.00	2204587	101221	A	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2113297	\$50.00	2206620	101221	A	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2113299	\$45.00	2206113	101221	A	SANDERS ELEMENTARY
37360	SOUTHEAST SOUTH CENTRAL	2112629	\$80.00	2114947	101221	A	NORTON ELEMENTARY
90280	SOUTHERN HIGH SCHOOL	2111181	\$103.50		100521SR	P	PEPSI PROCEEDS
21551	SPALDING ELIZABETH	2108035	\$102.99		092821	P	IN COUNTY TRAVEL AUGUST
136437	SPECIALTY DISTRIBUTORS	2113382	\$55.32	2209140	101221	A	MECH MAINT
62895	SPEED ART MUSEUM	2111248	\$80.00	2212482	100521	P	EXCEPTIONAL CHILD EDUCATION
137805	SPRINT	2108555	\$1,101.82	2211994	092821	P	ACCT. # 720967991
87760	ST MATTHEWS ELEM SCHOOL	2111183	\$1.88		100521SR	P	PEPSI PROCEEDS



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3623	STACEY BRADLEY TYRRELL	2109083	\$76.38		092821	P	IN COUNTY TRAVEL AUGUST
42480	STACI L KIMMONS	2112477	\$19,284.00	2206866	101221	A	CURRICULUM & INSTRUCTION
42578	STACY C BEWLEY	2108569	\$30.63		092821	P	IN COUNTY TRAVEL AUGUST
500144	STATE CENTRAL COLLECTION	2112200	\$2,484.00		r1001	P	Payroll Run X - Warrant r1001
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2112206	\$390.63		r1001	P	Payroll Run X - Warrant r1001
152165	STATELINE ROOFING & METAL CO INC	2109599	\$58,860.00	2116452	100521	P	FACILITIES CAPITAL IMPROVEMENT
41956	STEAM IT 2 CLEAN IT LLC	2112181	\$8,960.00	2206416	100521	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2112182	\$8,944.00	2206416	100521	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2112183	\$7,168.00	2206416	100521	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2112184	\$9,472.00	2206416	100521	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2112185	\$8,496.00	2206416	100521	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2112186	\$10,168.00	2206416	100521	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2112187	\$10,184.00	2206416	100521	P	HK1 - EMERGENCY COVID TEMP CUS
500292	STENGER & STENGER PC	2112218	\$55.47		r1001	P	Payroll Run X - Warrant r1001
31178	STEPHANIE BLANKENBAKER	2108572	\$69.93		092821	P	IN COUNTY TRAVEL AUGUST
29098	STEPHANIE C SACK	2109478	\$137.73		092821	P	IN COUNTY TRAVEL AUGUST
42513	STEPHANIE D CHEATHAM	2114189	\$27.44		101221	A	IN COUNTY TRAVEL SEPT
13403	STEPHANIE D COOK	2108574	\$78.75		092821	P	IN COUNTY TRAVEL AUGUST
39939	STEPHEN M LEACH	2109874	\$138.48		100521	P	OUT OF COUNTY TRAVEL SEPT
39939	STEPHEN M LEACH	2110009	\$28.38		100521	P	IN COUNTY TRAVEL AUGUST
500147	STEPHEN S JOHNSON	2112201	\$2,458.68		r1001	P	Payroll Run X - Warrant r1001
40504	STEVEN A DURM	2109281	\$184.37		092821	P	IN COUNTY TRAVEL AUGUST
500148	STEVEN A SNOW	2112202	\$53.57		r1001	P	Payroll Run X - Warrant r1001
3817	STEWART JOSEPH BRENT	2109075	\$68.90		092821	P	IN COUNTY TRAVEL AUGUST
27165	STORM SOURCE LLC	2112256	\$2,876.00	2132954	100521	P	ECE ASSESSMENT
42261	STREAMLINE ENGINEERING INC	2112151	\$744.52	2130081	100521	P	VEHICLE MAINTENANCE
10271	STRYBEL COLLEEN	2108129	\$69.21		092821	P	IN COUNTY TRAVEL AUGUST
10271	STRYBEL COLLEEN	2113958	\$124.13		101221	A	IN COUNTY TRAVEL SEPT
124949	STUDIO KREMER ARCHITECTS	2107481	\$222,469.65	2205038	092821	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2112271	\$3,910.82	2011408	101221	A	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2112272	\$956.25	2211354	101221	A	FACILITIES CAPITAL IMPROVEMENT



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91580	SUBURBAN TOWING & RECOVERY INC	2108846	\$1,090.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108850	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108853	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108856	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108860	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108862	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108864	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108867	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108868	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108870	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108874	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108876	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108878	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108879	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108881	\$50.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108882	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2108884	\$190.00	2206752	092821	P	VEHICLE MAINTENANCE
127271	SUPER DUPER PUBLICATION	2108702	\$5.98	2208602	092821	P	EXCEPTIONAL CHILD EDUCATION
42549	SUSAN E SCHNEIDER	2107553	\$180.00		092821	P	PRAXIS REIMBURSEMENT
20114	SUTTON REBECCA	2114177	\$30.33		101221	A	IN COUNTY TRAVEL SEPT
111270	SVOBODA LORI	2109472	\$57.69		092821	P	IN COUNTY TRAVEL AUGUST
153001	SWANK MOTION PICTURES INC	2108998	\$581.00	2211696	092821	P	AUBURNDALE FRC
59627	SWIFT ROOFING OF ETOWN INC	2109600	\$150,032.70	2116445	100521	P	FACILITIES CAPITAL IMPROVEMENT
59627	SWIFT ROOFING OF ETOWN INC	2109601	\$56,938.50	2116445	100521	P	FACILITIES CAPITAL IMPROVEMENT
59627	SWIFT ROOFING OF ETOWN INC	2109602	\$11,742.75	2117864	100521	P	FACILITIES CAPITAL IMPROVEMENT
59627	SWIFT ROOFING OF ETOWN INC	2109603	\$5,871.37	2117864	100521	P	FACILITIES CAPITAL IMPROVEMENT
59627	SWIFT ROOFING OF ETOWN INC	2109604	\$47,164.05	2117865	100521	P	FACILITIES CAPITAL IMPROVEMENT
59627	SWIFT ROOFING OF ETOWN INC	2109605	\$111,965.17	2117865	100521	P	FACILITIES CAPITAL IMPROVEMENT
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108198	\$355.81	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108202	\$1,770.38	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108210	\$601.56	2203747	092821	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108215	\$90.60	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108219	\$276.28	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108224	\$571.78	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108230	\$1,020.30	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108237	\$766.03	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108243	\$439.05	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108302	\$20.54	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108303	\$1,024.79	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108304	\$612.94	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108309	\$497.32	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108311	\$707.80	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108312	\$503.07	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108314	\$90.60	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108316	\$178.56	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108321	\$241.94	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108327	\$82.86	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108332	\$44.88	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108336	\$497.31	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108339	\$281.28	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108342	\$692.01	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108344	\$566.55	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108350	\$342.79	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108354	\$27.62	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108360	\$184.63	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108366	\$51.57	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108371	\$193.75	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108378	\$167.31	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108384	\$489.15	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108389	\$44.84	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108401	\$48.11	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108405	\$893.73	2203747	092821	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108406	\$101.28	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108408	\$224.41	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108412	\$930.05	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108415	\$305.59	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108416	\$24.64	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108418	\$867.22	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108433	\$375.28	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108454	\$45.30	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108458	\$119.72	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108478	\$711.82	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108480	\$820.20	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108481	\$801.46	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108484	\$243.24	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108485	\$869.63	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108486	\$475.19	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108487	\$45.30	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108784	\$1,214.99	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108790	\$246.01	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108795	\$622.51	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108802	\$470.55	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108809	\$24.64	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108815	\$476.68	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108823	\$78.18	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108849	\$292.65	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108855	\$96.22	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108859	\$742.10	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108863	\$101.28	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2108866	\$481.91	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109003	\$950.97	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109007	\$1,926.44	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109011	\$1,229.56	2203747	092821	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109014	\$782.45	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109023	\$1,257.41	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109027	\$434.19	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109029	\$24.64	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109033	\$747.37	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109036	\$247.20	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109037	\$444.42	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109041	\$442.69	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109043	\$175.96	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109046	\$273.43	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109048	\$51.57	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109051	\$356.55	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109052	\$1,049.35	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109054	\$596.95	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109058	\$762.22	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109061	\$907.56	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109063	\$48.11	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109065	\$37.81	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109068	\$646.49	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109071	\$45.06	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109072	\$33.12	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109074	\$717.77	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109076	\$336.76	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109077	\$45.30	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109079	\$405.39	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109080	\$683.19	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109082	\$25.86	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109084	\$258.60	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109085	\$51.72	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109087	\$407.56	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109088	\$169.12	2206244	092821	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109090	\$54.13	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109091	\$45.30	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109092	\$21.79	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109094	\$155.16	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109095	\$434.56	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109096	\$117.81	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109098	\$129.30	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109101	\$28.27	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109102	\$103.44	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109105	\$160.52	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109107	\$43.77	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109112	\$111.74	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109114	\$48.11	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109116	\$328.09	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109117	\$1,060.72	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109119	\$101.28	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109121	\$77.58	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109122	\$424.67	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109124	\$970.26	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109126	\$175.70	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109128	\$51.57	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109129	\$509.37	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109131	\$28.27	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109133	\$286.76	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109134	\$139.60	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109135	\$820.36	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109137	\$1,084.48	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109140	\$101.28	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109143	\$148.08	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109144	\$1,257.13	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109146	\$45.30	2203747	092821	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109149	\$55.24	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109152	\$259.39	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109154	\$68.92	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109156	\$192.70	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109158	\$37.81	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109160	\$384.33	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109162	\$89.86	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109163	\$388.07	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109166	\$482.77	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109167	\$802.99	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109168	\$101.96	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109169	\$342.76	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109170	\$145.70	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109171	\$51.57	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109172	\$164.32	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109174	\$971.13	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109175	\$224.41	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109176	\$182.18	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109177	\$765.33	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109178	\$550.03	2203747	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109191	\$142.34	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109194	\$25.40	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109199	\$155.16	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109208	\$77.58	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109211	\$77.58	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109213	\$169.12	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109215	\$288.98	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109216	\$25.40	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109218	\$134.66	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109219	\$28.27	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109220	\$299.32	2206244	092821	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109221	\$15.44	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109222	\$51.72	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109223	\$227.85	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109226	\$28.39	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109228	\$28.27	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109231	\$50.80	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109233	\$43.77	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109235	\$259.06	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109237	\$123.76	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109240	\$238.47	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109242	\$51.72	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109244	\$108.80	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109245	\$53.67	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109247	\$203.95	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109249	\$165.58	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109254	\$84.14	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109257	\$77.20	2206244	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109307	\$41.30	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109309	\$20.65	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109312	\$19.80	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109314	\$19.80	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109315	\$19.80	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109319	\$41.30	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109323	\$61.95	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109325	\$103.25	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109330	\$61.95	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109333	\$41.30	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109336	\$61.95	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109339	\$82.60	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109342	\$41.30	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109345	\$41.30	2203790	092821	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109348	\$20.65	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109351	\$41.30	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109354	\$20.65	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109356	\$41.30	2203790	092821	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109968	-\$80.60	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109978	\$765.86	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109980	\$55.24	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109985	\$105.48	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109990	\$466.52	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109992	\$300.90	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109996	\$234.27	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2109999	\$81.79	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110004	\$194.18	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110007	\$514.35	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110011	\$45.30	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110013	\$194.53	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110014	\$171.13	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110018	\$55.24	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110020	\$48.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110023	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110024	\$506.85	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110029	\$305.59	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110031	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110033	\$464.48	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110036	\$473.70	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110038	\$619.14	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110039	\$308.84	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110042	\$53.48	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110043	\$1,743.25	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110046	\$347.46	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110048	\$764.94	2203747	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110051	\$388.07	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110053	\$520.97	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110057	\$49.02	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110059	\$187.05	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110063	\$1,147.54	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110065	\$50.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110068	\$271.06	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110072	\$388.07	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110076	\$923.27	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110078	\$470.55	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110081	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110086	-\$27.23	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110089	\$532.45	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110094	\$121.25	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110098	\$203.02	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110102	\$952.09	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110107	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110110	\$372.99	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110115	\$392.01	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110120	\$332.87	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110124	\$19.15	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110129	\$21.83	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110132	\$245.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110192	\$643.08	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110197	\$76.21	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110201	\$381.22	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110205	\$761.07	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110207	\$212.38	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110209	\$1,065.48	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110213	\$893.14	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110216	\$137.04	2203747	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110219	\$37.81	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110221	\$243.11	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110238	\$531.08	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110241	\$305.59	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110245	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110249	\$903.92	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110251	\$305.59	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110252	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110254	\$545.96	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110257	\$397.30	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110259	\$165.86	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110262	\$102.05	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110266	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110268	\$193.75	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110270	\$19.20	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110274	\$106.96	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110278	\$523.76	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110282	\$190.80	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110285	\$231.50	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110287	\$466.16	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110290	\$57.01	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110292	\$189.63	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110293	\$48.11	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110294	\$638.13	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110295	\$101.28	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110298	\$206.38	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110301	\$470.55	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110303	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110306	\$514.92	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110309	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110313	\$193.75	2203747	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110317	\$128.79	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110321	\$1,102.09	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110326	\$405.36	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110332	\$1,150.31	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110337	\$101.28	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110341	\$37.81	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110345	\$686.08	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110349	\$741.36	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110354	\$1,618.79	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110360	\$948.72	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110364	\$76.21	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110368	\$477.71	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110373	\$597.23	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110377	\$76.80	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110380	\$169.23	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110382	\$3,084.00	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110386	\$123.58	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110388	\$900.69	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110391	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110392	\$101.28	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110396	\$37.81	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110399	\$709.88	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110405	\$90.60	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110407	\$417.38	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110410	\$380.33	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110413	\$82.86	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110416	\$21.83	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110418	\$466.52	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110421	\$151.51	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110422	\$1,213.07	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110424	\$250.24	2203747	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110439	\$270.34	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110442	\$1,081.60	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110444	\$356.05	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110446	\$510.77	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110447	\$160.09	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110449	\$511.50	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110450	\$370.68	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110451	\$33.12	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110453	\$134.35	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110454	\$37.45	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110456	\$212.99	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110459	\$71.61	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110461	\$592.39	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110464	\$30.13	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110466	\$177.97	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110469	\$556.18	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110471	\$344.27	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110473	\$803.36	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110476	\$250.24	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110478	\$106.96	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110479	\$712.55	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110481	\$597.26	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110483	\$1,254.69	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110487	\$67.83	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110489	\$1,094.09	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110491	\$320.56	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110493	\$170.29	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110495	\$1,249.30	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110496	\$231.63	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110498	\$123.54	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110500	\$410.26	2203747	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110501	\$55.67	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110503	\$334.29	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110505	\$174.73	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110508	\$599.10	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110511	\$50.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110514	\$37.81	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110516	\$420.10	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110519	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110522	\$432.62	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110530	\$433.11	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110531	\$223.11	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110533	\$33.12	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110543	\$266.78	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110546	\$27.62	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110548	\$141.14	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110549	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110551	\$121.90	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110552	\$708.82	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110556	\$305.59	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110598	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110599	\$363.05	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110601	\$177.41	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110602	\$133.70	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110603	\$48.11	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110604	\$50.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110605	\$37.81	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110606	\$398.74	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110607	\$865.24	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110608	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110619	\$419.66	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110622	\$609.36	2203747	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110625	\$199.80	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110627	\$910.85	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110630	\$76.21	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110634	\$507.78	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110638	\$470.55	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110648	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110680	\$351.71	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110718	\$201.94	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110721	\$535.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110722	\$780.91	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110725	\$76.80	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110729	\$355.60	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110731	\$930.08	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110735	\$192.23	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110740	\$284.96	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110795	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110803	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110808	\$61.95	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110814	\$61.95	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110816	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110818	\$19.80	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110821	\$39.60	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110824	\$20.65	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110826	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110827	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110830	\$20.65	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110832	\$20.65	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110835	\$82.60	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110838	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110840	\$61.95	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110843	\$82.60	2203790	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110846	\$39.60	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110849	\$82.60	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110850	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110852	\$39.60	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110854	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110856	\$61.95	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110861	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110863	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110866	\$61.95	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110870	\$61.95	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110874	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110876	\$20.65	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110880	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110883	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110885	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110888	\$19.80	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110891	\$19.80	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110893	\$19.80	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110898	\$82.60	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110902	\$82.60	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110907	\$79.20	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110909	\$103.25	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110914	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110924	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110928	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110930	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110933	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110978	\$78.28	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110981	\$155.16	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110982	\$103.81	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110985	\$53.68	2206244	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110987	\$103.44	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110990	\$187.70	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2110993	\$82.16	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111001	\$30.88	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111006	\$77.58	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111012	\$72.04	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111017	\$119.81	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111022	\$50.80	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111028	\$51.72	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111032	\$38.40	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111036	\$269.32	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111039	\$137.31	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111041	\$77.58	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111046	\$77.58	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111048	\$52.70	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111058	\$51.72	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111062	\$51.72	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111065	\$77.58	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111068	\$30.88	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111074	\$74.04	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111077	\$86.75	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111080	\$95.49	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111084	\$215.38	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111086	\$159.68	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111091	\$53.68	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111094	\$69.15	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111096	\$566.25	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111100	\$24.54	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111105	\$72.04	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111109	\$103.44	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111112	\$28.27	2206244	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111115	\$148.08	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111117	\$103.44	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111124	\$91.54	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111482	\$235.27	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111483	\$128.87	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111484	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111485	\$121.90	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111486	\$19.20	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111487	\$196.95	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111488	\$21.83	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111489	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111490	\$408.27	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111491	\$407.08	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111492	\$63.12	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111493	\$113.02	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111494	\$244.76	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111495	\$388.40	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111496	\$284.34	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111504	\$398.62	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111506	\$128.79	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111509	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111512	\$302.24	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111516	\$564.31	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111698	\$50.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111699	\$177.76	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111700	\$169.94	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111701	\$55.24	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111703	\$75.31	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111704	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111705	\$254.21	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111706	\$27.62	2203747	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111707	\$186.75	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111708	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111709	\$21.83	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111710	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111711	\$822.56	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111712	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111713	\$68.69	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111714	\$505.04	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111715	\$240.62	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111716	\$305.59	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111717	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111718	\$493.93	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111719	\$352.52	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111720	\$505.17	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111721	\$22.53	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111722	\$99.36	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111723	\$288.02	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111724	\$102.05	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111725	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111726	\$232.15	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111727	\$305.59	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111728	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111729	\$165.72	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111730	\$803.30	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111731	\$470.55	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111732	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111733	\$311.08	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111734	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111735	\$432.62	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111736	\$45.30	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111737	\$284.59	2203747	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111738	\$110.48	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111739	\$128.87	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111740	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111741	\$252.69	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111742	\$940.20	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111743	\$67.83	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111744	\$127.86	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111745	\$419.44	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111746	\$233.06	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111747	\$116.55	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111748	\$1,553.46	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111749	\$76.21	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111750	\$352.03	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111751	\$48.11	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111752	\$50.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111753	\$131.11	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111755	\$453.13	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111756	\$45.30	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111757	\$276.28	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111758	\$411.60	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111759	\$90.60	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111760	\$350.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111761	\$477.11	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111762	\$82.86	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111763	\$64.19	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111764	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111765	\$326.80	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111766	\$1,520.27	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111767	\$192.23	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111768	\$311.19	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111769	\$45.30	2203747	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111770	\$425.45	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111771	\$225.90	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111772	\$56.38	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111773	\$251.38	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111774	\$38.40	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111775	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111776	\$782.44	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111778	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111779	\$570.94	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111780	\$277.97	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111781	\$77.20	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111782	\$120.87	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111783	\$77.58	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111784	\$91.05	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111785	\$45.77	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111786	\$51.72	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111787	\$111.33	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111788	\$258.60	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111789	\$103.44	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111790	\$142.55	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111925	\$16,140.60	2203780	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111926	\$17,891.30	2203780	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111927	\$11,209.85	2203780	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111928	\$331.56	2203780	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111930	\$45.30	2203780	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111931	\$4,050.46	2203780	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111933	\$2,771.00	2203780	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111936	\$99.00	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111939	\$20.65	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111941	\$206.50	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111944	\$185.85	2203790	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111949	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111950	\$61.95	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111952	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111953	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111955	\$82.60	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111959	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111963	\$103.25	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111965	\$20.65	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111972	\$82.60	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111974	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111980	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111982	\$61.95	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111984	\$39.60	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111986	\$61.95	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111988	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111989	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111990	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111991	\$20.65	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111992	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111993	\$61.95	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111994	\$123.90	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111995	\$103.25	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111996	\$61.95	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111997	\$61.95	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111998	\$41.30	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2111999	\$20.65	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112000	\$20.65	2203790	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112001	\$43.77	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112002	\$129.30	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112003	\$129.30	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112004	\$113.32	2206244	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112005	\$55.87	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112006	\$362.78	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112007	\$263.66	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112008	\$97.44	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112009	\$222.12	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112011	\$129.30	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112012	\$258.60	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112014	\$56.54	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112016	\$30.35	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112018	\$136.73	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112019	\$30.88	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112022	\$25.86	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112024	\$25.86	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112027	\$79.19	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112028	\$77.59	2206244	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112040	\$37.81	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112043	\$366.42	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112046	\$17.83	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112050	\$82.86	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112051	\$126.59	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112052	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112053	\$173.21	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112054	\$452.73	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112055	\$148.44	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112056	\$495.80	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112058	\$477.89	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112060	\$55.24	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112061	\$216.88	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112062	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112063	\$261.16	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112064	\$452.23	2203747	100521	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112066	\$107.13	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112068	\$125.10	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112070	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112073	\$241.96	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112078	\$194.33	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112080	\$51.57	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112082	\$320.10	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112083	\$1,037.56	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112085	\$96.00	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112087	\$433.72	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112091	\$224.76	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112097	\$24.64	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112103	\$89.86	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112104	\$274.44	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112106	\$181.02	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112107	\$788.21	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112108	\$231.22	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112109	\$103.75	2203747	100521	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112554	\$24.64	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112558	\$1,094.03	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112560	\$700.28	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112562	\$1,104.78	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112566	\$125.08	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112568	\$286.94	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112573	\$659.20	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112576	\$90.13	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112580	\$378.93	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112583	\$329.60	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112584	\$351.71	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112585	\$24.64	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112586	\$24.64	2203747	101221	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112589	\$432.62	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112593	\$582.91	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112596	\$45.30	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112600	\$269.34	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112604	\$203.87	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112606	\$45.30	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112608	\$46.85	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112611	\$1,209.04	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112615	\$748.56	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112620	\$938.63	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112622	\$45.30	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112624	\$178.56	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112627	\$926.35	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112635	\$45.30	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112636	\$160.10	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112640	\$941.37	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112643	\$96.22	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112646	\$1,884.58	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112649	\$101.28	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112652	\$37.81	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112655	\$741.68	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112658	\$96.22	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112661	\$50.64	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112664	\$262.57	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112666	\$351.71	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112668	\$24.64	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112671	\$479.97	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112793	\$45.30	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112796	\$180.26	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112799	\$408.61	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112805	\$24.64	2203747	101221	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112809	\$38.40	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112813	\$701.67	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112818	\$204.90	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112821	\$654.13	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112826	\$852.87	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112830	\$1,097.35	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112835	\$844.70	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112840	\$778.46	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112843	\$200.00	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112846	\$525.91	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112849	\$1,329.22	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112852	\$120.93	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112854	\$670.84	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112855	\$996.75	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112857	\$45.30	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112860	\$280.60	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112861	\$684.83	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112864	\$19.20	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112867	\$224.18	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112871	\$621.02	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112875	\$25.60	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112878	\$171.60	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112881	\$768.34	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112883	\$123.48	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112895	\$199.94	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112900	\$237.27	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112908	\$560.66	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112919	\$45.30	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112927	\$292.87	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112931	\$144.33	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112935	\$635.70	2203747	101221	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112938	\$101.28	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112943	\$37.81	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112946	\$153.80	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112950	\$226.58	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112955	\$1,078.61	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112958	\$238.20	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112961	\$1,092.71	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112963	\$504.32	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112966	\$416.20	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112967	\$1,087.65	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112969	\$576.72	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112972	\$363.45	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112975	\$186.60	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112979	\$21.79	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2112982	\$24.64	2203747	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113529	\$254.94	2210896	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113534	\$437.04	2210895	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113535	\$364.20	2210893	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113537	\$254.94	2210887	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113541	\$62.96	2210952	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113545	\$291.36	2210913	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113548	\$291.36	2210954	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113549	\$254.94	2210897	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113553	\$437.04	2210878	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113555	\$364.20	2210900	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113557	\$254.94	2210883	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113559	\$182.10	2210956	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113561	\$254.94	2210898	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113576	\$135.80	2210952	101221	A	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113742	\$20.65	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113743	\$20.65	2203790	101221	A	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113744	\$41.30	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113745	\$61.95	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113746	\$123.90	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113747	\$41.30	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113748	\$79.20	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113750	\$79.20	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113751	\$39.60	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113752	\$61.95	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113753	\$41.30	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113755	\$165.20	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113756	\$20.65	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113758	\$41.30	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113760	\$82.60	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113762	\$61.95	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113764	\$185.85	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113765	\$41.30	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113766	\$20.65	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113768	\$103.25	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113769	\$39.60	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113771	\$82.60	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113773	\$247.80	2203790	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113790	\$15.44	2206244	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113794	\$419.19	2206244	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113796	\$56.54	2206244	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113798	\$273.65	2206244	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113800	\$15.44	2206244	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113808	\$30.88	2206244	101221	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2113810	\$53.68	2206244	101221	A	NUTRITION CENTER
135821	TAMMY L THOMPSON	2114201	\$15.57		101221	A	IN COUNTY TRAVEL SEPT
35957	TARA N DAVIS	2113551	\$84.35		101221	A	INCOUNTY TRAVEL AUGUST
140352	TARA N SCHNEIDER	2110022	\$110.26		100521	P	IN COUNTY TRAVEL AUGUST



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25595	TASTY BRANDS LLC	2107484	\$100,968.00	2203867	092821	P	NUTRITION CENTER
25595	TASTY BRANDS LLC	2111920	\$16,940.16	2203800	100521	P	NUTRITION CENTER
25595	TASTY BRANDS LLC	2112160	\$90,828.80	2203800	100521	P	NUTRITION CENTER
35455	TAYLOR BROTHER DOOR LOCK LLC	2112096	\$7,800.00	2130597	100521	P	JEFFERSON COUNTY HIGH SCHOOL
35455	TAYLOR BROTHER DOOR LOCK LLC	2112099	\$11,800.00	2132636	100521	P	EARLY CHILDHOOD - RINA GRATZ
30738	TAYLOR LESLIE R	2109853	\$74.24		100521	P	OUT OF COUNTY TRAVEL
41462	TAYLOR MOTORS INC	2107833	\$185.00	2205260	092821	P	MOORE
41462	TAYLOR MOTORS INC	2107835	\$370.00	2205260	092821	P	MOORE
41462	TAYLOR MOTORS INC	2107837	\$185.00	2205260	092821	P	MOORE
41462	TAYLOR MOTORS INC	2107900	\$185.00	2209702	092821	P	THOMAS JEFFERSON MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2107952	\$185.00	2209213	092821	P	BARRET TRADITIONAL MIDDLE SCHO
41462	TAYLOR MOTORS INC	2107955	\$185.00	2209213	092821	P	BARRET TRADITIONAL MIDDLE SCHO
41462	TAYLOR MOTORS INC	2107958	\$185.00	2209213	092821	P	BARRET TRADITIONAL MIDDLE SCHO
41462	TAYLOR MOTORS INC	2107959	\$185.00	2209213	092821	P	BARRET TRADITIONAL MIDDLE SCHO
41462	TAYLOR MOTORS INC	2107961	\$185.00	2209213	092821	P	BARRET TRADITIONAL MIDDLE SCHO
41462	TAYLOR MOTORS INC	2107964	\$185.00	2209213	092821	P	BARRET TRADITIONAL MIDDLE SCHO
41462	TAYLOR MOTORS INC	2112873	\$185.00	2209987	101221	A	MEYZEEK MIDDLE
41462	TAYLOR MOTORS INC	2114035	\$195.00	2209987	101221	A	MEYZEEK MIDDLE
23181	TAYLOR MUSIC INC	2107339	\$78.96	2209406	092821	P	DOSS HIGH SCHOOL
9176	TECHMART COMPUTER PRODUCTS INC	2111822	\$49.00	2124929	100521	P	LUHR ELEMENTARY SCHOOL
3415	TERI L NICHOLS	2109480	\$10.69		092821	P	IN COUNTY TRAVEL AUGUST
38734	TERI S WING	2109481	\$100.61		092821	P	IN COUNTY TRAVEL AUGUST
34701	TERRA M KNOER	2109482	\$5.46		092821	P	IN COUNTY TRAVEL AUGUST
142684	TERRY MICHAEL D	2109949	\$109.75		100521	P	IN COUNTY TRAVEL AUGUST
500151	TEXAS CHILD SUPPORT	2112203	\$103.85		r1001	P	Payroll Run X - Warrant r1001
42055	THALES AND CO LLC	2111344	\$5,887.90	2113363	100521	P	CENTRAL HIGH SCHOOL
500449	THE CHAPTER 13 TRUST MIDDLE DISTRICT OF C	2112239	\$149.00		r1001	P	Payroll Run X - Warrant r1001
60421	THE J SARLEY COMPANY	2108148	\$47.64	2208452	092821	P	NICHOLS GARAGE
60421	THE J SARLEY COMPANY	2108368	\$265.32	2208589	092821	P	MECH MAINT
60421	THE J SARLEY COMPANY	2108370	\$208.50	2209259	092821	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2108380	\$135.11	2205771	092821	P	GENERAL MAINTENANCE



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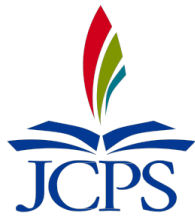
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60421	THE J SARLEY COMPANY	2108382	\$273.15	2207260	092821	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2108386	\$269.85	2209637	092821	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2108391	\$62.99	2208228	092821	P	GEN MAINT - METAL SHOP
60421	THE J SARLEY COMPANY	2108727	\$269.00	2210149	092821	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2112446	\$304.76	2212583	101221	A	NICHOLS BUS GARAGE
60421	THE J SARLEY COMPANY	2112447	\$9.70	2120669	101221	A	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2112449	\$96.85	2129337	101221	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2112450	\$931.77	2129337	101221	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2112451	\$1,117.38	2129337	101221	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2112452	\$1,368.05	2129337	101221	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2112453	\$319.70	2129337	101221	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2112454	\$325.51	2129337	101221	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2112455	\$75.45	2129357	101221	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2112456	\$97.90	2129391	101221	A	GENERAL MAINTENANCE/GROUNDS
60421	THE J SARLEY COMPANY	2112457	\$128.00	2131183	101221	A	TR / DOSS / MANUFACTURING
60421	THE J SARLEY COMPANY	2112458	\$324.30	2131183	101221	A	TR / DOSS / MANUFACTURING
60421	THE J SARLEY COMPANY	2112459	\$492.48	2131747	101221	A	MAINT. WAREHOUSE
60421	THE J SARLEY COMPANY	2112460	\$3,141.82	2132216	101221	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2112461	\$1,399.00	2132216	101221	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2112462	\$707.00	2202354	101221	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2112463	\$89.28	2203504	101221	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2112704	\$102.70	2203506	101221	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2112705	\$510.92	2203506	101221	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2112706	\$25.12	2203506	101221	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2112707	\$74.52	2203656	101221	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2112709	\$154.32	2205339	101221	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2112711	\$95.28	2207277	101221	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2112712	\$49.08	2208643	101221	A	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2112713	\$92.96	2208709	101221	A	NEWBURG MIDDLE SCHOOL
60421	THE J SARLEY COMPANY	2112714	\$717.90	2209994	101221	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2112719	\$612.56	2209994	101221	A	MAINTENANCE WAREHOUSE



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60421	THE J SARLEY COMPANY	2112721	\$99.12	2209994	101221	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2112723	\$535.25	2209994	101221	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2112724	\$192.00	2210617	101221	A	NICHOLS GARAGE
60421	THE J SARLEY COMPANY	2112725	\$1,385.88	2210964	101221	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2112728	\$728.00	2211042	101221	A	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2112729	\$152.38	2211515	101221	A	SENECA HIGH SCHOOL
60421	THE J SARLEY COMPANY	2112731	\$157.50	2211667	101221	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2112733	\$18.05	2211723	101221	A	SAC-JRJDC
60421	THE J SARLEY COMPANY	2112735	\$82.76	2212912	101221	A	NICHOLS BUS GARAGE
60421	THE J SARLEY COMPANY	2112866	\$273.12	2126813	101221	A	VALLEY HIGH SCHOOL
60421	THE J SARLEY COMPANY	2112870	\$58.87	2126813	101221	A	VALLEY HIGH SCHOOL
14077	THE LAMPO GROUP LLC	2111397	\$4,419.04	2205190	100521	P	WAGGENER
75510	THE LANG COMPANY	2107668	\$11.81	2128828	092821	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2107670	\$14.18	2128828	092821	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2107672	\$2.60	2128831	092821	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2107674	\$31.81	2122750	092821	P	WAGGENER
75510	THE LANG COMPANY	2107676	\$7.90	2123387	092821	P	WILT ELEMENTARY
75510	THE LANG COMPANY	2107677	\$1.37	2123570	092821	P	TRUNNELL ELEMENTARY
75510	THE LANG COMPANY	2107679	\$211.96	2205720	092821	P	BYCK ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2107681	\$558.28	2207009	092821	P	SEMPLE ELEMENTARY
75510	THE LANG COMPANY	2107683	\$93.28	2207001	092821	P	EXCEPTIONAL CHILD EDUCATION
75510	THE LANG COMPANY	2107684	\$636.00	2206671	092821	P	ESL DEPARTMENT
75510	THE LANG COMPANY	2107686	\$78.61	2205719	092821	P	ADULT EDUCATION
75510	THE LANG COMPANY	2107688	\$98.28	2205716	092821	P	STONESTREET ELEMENTARY
75510	THE LANG COMPANY	2107691	\$636.00	2205714	092821	P	NORTON COMMONS #371
75510	THE LANG COMPANY	2107693	\$636.00	2204697	092821	P	CAMP TAYLOR ELEMENTARY
75510	THE LANG COMPANY	2107696	\$115.00	2207264	092821	P	BLUE LICK ELEMENTARY
75510	THE LANG COMPANY	2107697	\$556.00	2207621	092821	P	RANGELAND
75510	THE LANG COMPANY	2107699	\$1,267.22	2207957	092821	P	DIXIE ELEMENTARY
75510	THE LANG COMPANY	2107702	\$1,167.90	2209569	092821	P	CARTER TRADITIONAL ELEMENTARY
75510	THE LANG COMPANY	2107706	\$2,037.33	2209766	092821	P	BINET SCHOOL



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75510	THE LANG COMPANY	2107799	\$1,471.02	2209754	092821	P	CAMP TAYLOR ELEMENTARY
75510	THE LANG COMPANY	2107817	\$263.66	2131868	092821	P	BINET SCHOOL
75510	THE LANG COMPANY	2107820	\$25.99	2122750	092821	P	WAGGENER
75510	THE LANG COMPANY	2107822	\$78.61	2209774	092821	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2107824	\$105.00	2209898	092821	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2107826	\$32.76	2210510	092821	P	PUPIL PERSONNEL/DATA CONTROL
75510	THE LANG COMPANY	2107828	\$16.38	2210573	092821	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2107829	\$636.00	2210573	092821	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2107894	\$2.74	2130993	092821	P	KAMMERER MIDDLE
75510	THE LANG COMPANY	2107896	\$371.31	2131025	092821	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2107897	\$15.76	2131025	092821	P	LAYNE ELEMENTARY
75510	THE LANG COMPANY	2107903	\$10.36	2120683	092821	P	SMYRNA ELEMENTARY
75510	THE LANG COMPANY	2107906	\$6.98	2120683	092821	P	SMYRNA ELEMENTARY
75510	THE LANG COMPANY	2107968	\$212.18	2116513	092821	P	LUHR ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2107972	\$18.45	2116513	092821	P	LUHR ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2107980	\$34.87	2121131	092821	P	NOE MS
75510	THE LANG COMPANY	2108122	\$41.12	2120289	092821	P	BALLARD HIGH SCHOOL
75510	THE LANG COMPANY	2108550	\$0.96	2124333	092821	P	IROQUOIOS HIGH SCHOOL
75510	THE LANG COMPANY	2108551	\$4.54	2124333	092821	P	IROQUOIOS HIGH SCHOOL
75510	THE LANG COMPANY	2108552	\$125.00	2208357	092821	P	RAMSEY MIDDLE SCHOOL
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2111810	\$300.00	2208835	100521	P	LUHR ELEMENTARY SCHOOL
126066	THE PITNEY BOWES BANK INC	2110485	\$503.50	2211771	100521	P	WESTPORT MIDDLE SCHOOL
126066	THE PITNEY BOWES BANK INC	2113044	\$51.58	2202191	101221	A	GREENWOOD ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2113049	\$63.15	2204003	101221	A	MOORE
126066	THE PITNEY BOWES BANK INC	2113055	\$69.40	2204513	101221	A	ACADEMY @ SHAWNEE
126066	THE PITNEY BOWES BANK INC	2113059	\$641.99	2201664	101221	A	VALLEY HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2114007	\$94.81	2213904	101221	A	OLMSTED ACADEMY SOUTH
54941	THE PROPHET CORPORATION	2111578	\$497.73	2126906	100521	P	CENTRAL HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2107522	\$540.00	2124298	092821	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2107523	\$316.00	2202689	092821	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2107526	\$540.00	2206292	092821	P	INFORMATION TECHNOLOGY



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42618	THE STATE GROUP INDUSTRIAL USA LTD	2107548	\$447.00	2132982	092821	P	GEN MAINT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2108128	\$11,889.00	2133135	092821	P	VANHOOSE FACILITIES CAPITAL IM
42618	THE STATE GROUP INDUSTRIAL USA LTD	2111613	\$278.55	2121060	100521	P	INFORMATION TECHNOLOGY
36217	THELA M ABELL	2114203	\$141.99		101221	A	IN COUNTY TRAVEL SEPT
10378	THOMAS ADAM D	2108002	\$120.83		092821	P	IN COUNTY TRAVEL AUGUST
10378	THOMAS ADAM D	2113936	\$115.34		101221	A	IN COUNTY TRAVEL SEPT
41588	THOMAS JUSTIN SAKOLE	2111196	\$800.00	2131956	100521	P	CURRICULUM MANAGMENT-CDLI-LM
500274	THOMAS M DENBOW LAW OFFICE	2112215	\$180.54		r1001	P	Payroll Run X - Warrant r1001
152545	THOMAS R GUSKEY	2107394	\$2,602.50	2211761	092821	P	JCPS
24757	TIME WARNER CABLE	2107617	\$222.13	2206784	092821	P	AUDUBON TRADITIONAL ELEMENTARY
24757	TIME WARNER CABLE	2111605	\$904.74	2112296	100521	P	ACCT. # 10303-109838202-7001
137940	TIME WARNER CABLE	2114023	\$224.98	2203281	101221	A	ACCT. # 10303-113727601-6001
42621	TIMOTHY A STRINGER SR	2112331	\$3,968.00		101221	A	SUMMER 2021 TUITION REIMBURSEMENT
42268	TIMOTHY C DAVIS	2109283	\$40.95		092821	P	IN COUNTY TRAVEL AUGUST
8262	TIMOTHY D ARMSTRONG	2107965	\$67.98	2207409	092821	P	JOHNSONTOWN ROAD ELEMENTARY
8262	TIMOTHY D ARMSTRONG	2107970	\$50.00	2207409	092821	P	JOHNSONTOWN ROAD ELEMENTARY
22281	TIRE SHREDDING & RECYCLING	2111392	\$300.00	2207275	100521	P	VEHICLE MAINTENANCE
127191	TOADVINE ENTERPRISES INC	2107596	\$14,489.00	2132893	092821	P	ATHLETICS
35167	TOTAL TOOL SUPPLY INC	2108364	\$225.17	2204368	092821	P	MECHANICAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	2114194	\$615.48	2129332	101221	A	GENERAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	2114232	\$121.83	2129332	101221	A	GENERAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	2114238	\$100.31	2129332	101221	A	GENERAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	2114239	-\$100.31	2129332	101221	A	GENERAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	2114241	\$89.80	2129332	101221	A	GENERAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	2114248	-\$242.65	2129332	101221	A	GENERAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	2114249	\$1,766.71	2129332	101221	A	GENERAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	2114250	-\$846.76	2129332	101221	A	GENERAL MAINTENANCE
8219	TOTAL TRUCK PARTS	2107368	\$155.42	2211652	092821	P	GENERAL MAINTENANCE/GROUNDS
8219	TOTAL TRUCK PARTS	2107531	\$640.30	2202377	092821	P	NICHOLS GARAGE
151284	TRACY L BARBER	2109097	\$31.49		092821	P	IN COUNTY TRAVEL AUGUST
93215	TRANE U S INC	2107899	\$27,046.00	2114481	092821	P	FACILITIES CAPITAL IMPROVEMENT



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93215	TRANE U S INC	2108120	\$301.88	2133040	092821	P	MECH MAINT
93215	TRANE U S INC	2108362	\$22.61	2209225	092821	P	MECH MAINT
93215	TRANE U S INC	2108557	\$194.24	2126659	092821	P	MECH MAINT
93215	TRANE U S INC	2108559	\$340.05	2208406	092821	P	MECH. MAINT.
93215	TRANE U S INC	2108705	\$169.96	2132617	092821	P	MECH MAINT
93215	TRANE U S INC	2108707	\$343.86	2133181	092821	P	MECH MAINT
93215	TRANE U S INC	2108711	\$200.76	2202347	092821	P	MECH MAINT
93215	TRANE U S INC	2108713	\$129.01	2133141	092821	P	MECH MAINT
93215	TRANE U S INC	2109225	\$348.83	2129769	092821	P	MECH MAINT
93215	TRANE U S INC	2109393	\$130.20	2127644	092821	P	MECH MAINT
93215	TRANE U S INC	2109394	\$11.14	2212302	092821	P	MECH MAINT / CONFIRMING TO COV
93215	TRANE U S INC	2110111	\$178.96	2133129	100521	P	MECH MAINT
93215	TRANE U S INC	2110114	-\$52.75	2133129	100521	P	MECH MAINT
93215	TRANE U S INC	2110147	\$112.20	2128586	100521	P	HK1 - FILTERS, BATES AREA 5
93215	TRANE U S INC	2110150	\$1,202.16	2128587	100521	P	HK1 - FILTERS, FCES AREA 5
93215	TRANE U S INC	2110155	\$233.52	2128588	100521	P	HK1- FILTERS, HARTSTERN AREA 5
93215	TRANE U S INC	2110628	\$216.36	2128590	100521	P	HK1 - FILTERS, MINORS LN AREA
93215	TRANE U S INC	2110631	\$1,640.04	2128591	100521	P	HK1 - FILTERS, MOORE AREA 5
93215	TRANE U S INC	2110633	\$349.68	2128592	100521	P	HK1 - FILTERS, PRICE AREA 5
93215	TRANE U S INC	2110635	\$329.76	2128593	100521	P	HK1 - FILTERS, RANGELAND AREA
93215	TRANE U S INC	2110637	\$1,152.96	2128594	100521	P	HK1 - FILTERS, TJMS AREA 5
93215	TRANE U S INC	2110652	\$3,122.76	2128596	100521	P	HK1 - FILTERS, IROQUOIS AREA 3
93215	TRANE U S INC	2110654	\$383.76	2128597	100521	P	HK1 - FILTERS, CARTER AREA 1
93215	TRANE U S INC	2110656	\$168.00	2128598	100521	P	HK1 - FILTERS, CRUMS LN AREA 1
93215	TRANE U S INC	2110657	\$50.64	2128599	100521	P	HK1 - FILTERS, FARNSLEY AREA 1
93215	TRANE U S INC	2110658	\$790.08	2128600	100521	P	HK1 - FILTERS, PRP AREA 1
93215	TRANE U S INC	2110659	\$127.92	2128601	100521	P	HK1 - FILTERS, AUBURNDALE AREA
93215	TRANE U S INC	2110660	\$336.60	2128602	100521	P	HK1 - FILTERS, DIXIE AREA 2
93215	TRANE U S INC	2110661	\$1,735.32	2128603	100521	P	HK1 - FILTERS, DOSS AREA 2
93215	TRANE U S INC	2110663	\$474.96	2128604	100521	P	HK1 - FILTERS, JOHNSONTOWN RD,
93215	TRANE U S INC	2110665	\$241.44	2128605	100521	P	HK1 - FILTERS, LAYNE AREA 2



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93215	TRANE U S INC	2110666	\$434.64	2128606	100521	P	HK1 - FILTERS, SANDERS AREA 2
93215	TRANE U S INC	2110668	\$1,443.36	2128607	100521	P	HK1 - FILTERS, STUART AREA 2
93215	TRANE U S INC	2110670	\$255.84	2128608	100521	P	HK1 - FILTERS, TRUNNELL AREA 2
93215	TRANE U S INC	2110671	\$571.20	2128664	100521	P	HK1 - FILTERS, COCHRAN AREA 3
93215	TRANE U S INC	2110673	\$383.76	2128666	100521	P	HK1 - FILTERS, DAWSON ORMAN AR
93215	TRANE U S INC	2110675	\$1,122.00	2128668	100521	P	HK1 - FILTERS, FRAYSER AREA 3
93215	TRANE U S INC	2110676	\$426.96	2128669	100521	P	HK1 - FILTERS, MANUAL AREA 3
93215	TRANE U S INC	2110677	\$1,209.12	2128671	100521	P	HK1 - FILTERS, MEYZEEK AREA 3
93215	TRANE U S INC	2110679	\$1,232.16	2128672	100521	P	HK1 - FILTERS, RUTHERFORD AREA
93215	TRANE U S INC	2110757	\$170.28	2128674	100521	P	HK1 - FILTERS, BRANDEIS AREA 4
93215	TRANE U S INC	2110759	\$112.20	2128675	100521	P	HK1 - FILTERS, CENTRAL AREA 4
93215	TRANE U S INC	2110761	\$241.44	2128676	100521	P	HK1 - FILTERS, ENGELHARD AREA
93215	TRANE U S INC	2110764	\$467.04	2128677	100521	P	HK1 - FILTERS, FOSTER AREA 4
93215	TRANE U S INC	2110766	\$465.84	2128678	100521	P	HK1 - FILTERS, JFKENNEDY MONT
93215	TRANE U S INC	2110767	\$1,231.44	2128679	100521	P	HK1 - FILTERS, LINCOLN AREA 4
93215	TRANE U S INC	2110770	\$857.16	2128680	100521	P	HK1 - FILTERS, WHEATLEY AREA 4
93215	TRANE U S INC	2110773	\$449.88	2128682	100521	P	HK1 - FILTERS, ATHERTON AREA 6
93215	TRANE U S INC	2110775	\$328.56	2128683	100521	P	HK1 - FILTERS, GOLDSMITH AREA
93215	TRANE U S INC	2110778	\$267.60	2128684	100521	P	HK1 - FILTERS, SENECA AREA 6
93215	TRANE U S INC	2110781	\$118.08	2128685	100521	P	HK1 - FILTERS, VANHOOSE AREA 6
93215	TRANE U S INC	2110782	\$891.12	2128686	100521	P	HK1 - FILTERS, WATTERSON AREA
93215	TRANE U S INC	2110787	\$793.92	2128687	100521	P	HK1 - FILTERS, BOWEN AREA 7
93215	TRANE U S INC	2110791	\$803.64	2128688	100521	P	HK1 - FILTERS, CHENOWETH AREA
93215	TRANE U S INC	2110794	\$796.80	2128689	100521	P	HK1 - FILTERS, ST. MATTHEWS AR
93215	TRANE U S INC	2110798	\$1,145.04	2128690	100521	P	HK1 - FILTERS, ALEX KENNEDY AR
93215	TRANE U S INC	2110804	\$631.50	2129823	100521	P	HK1 - FILTERS, WATSON LN AREA
93215	TRANE U S INC	2110807	\$180.80	2131864	100521	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2110831	\$1,442.00	2208263	100521	P	MECH MAINT
93215	TRANE U S INC	2110833	\$430.92	2208800	100521	P	MECH MAINT
93215	TRANE U S INC	2110834	\$134.59	2208924	100521	P	MECH MAINT
93215	TRANE U S INC	2110836	\$1,344.99	2210502	100521	P	MECH MAINT



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93215	TRANE U S INC	2110837	\$1,204.68	2202671	100521	P	CBYOUNG BLDG 1 FACILITIES CAPI
93215	TRANE U S INC	2111137	\$775.24	2133039	100521	P	MECH MAINT
93215	TRANE U S INC	2111140	\$69.99	2202490	100521	P	MECH MAINT
93215	TRANE U S INC	2111141	\$215.34	2202506	100521	P	MECH MAINT
93215	TRANE U S INC	2111143	\$2,907.68	2202539	100521	P	MAITN WAREHOUSE
93215	TRANE U S INC	2111144	\$289.32	2202585	100521	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2111147	\$509.88	2202599	100521	P	MECH MAINT
93215	TRANE U S INC	2111148	\$339.92	2202695	100521	P	MECH MAINT
93215	TRANE U S INC	2111150	\$1,906.86	2202748	100521	P	MAINT WAREHOUSE
93215	TRANE U S INC	2111151	\$51.16	2203336	100521	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2111153	\$11,255.10	2203558	100521	P	MAINT WAREHOUSE
93215	TRANE U S INC	2111156	\$228.64	2203935	100521	P	MECH MAINT
93215	TRANE U S INC	2111159	\$2,884.00	2203947	100521	P	MECH MAINT
93215	TRANE U S INC	2111162	\$1,804.54	2204883	100521	P	MECH MAINT
93215	TRANE U S INC	2111165	\$396.02	2206298	100521	P	MECH MAINT
93215	TRANE U S INC	2111166	\$1,809.56	2206508	100521	P	MECH MAINT
93215	TRANE U S INC	2111169	\$390.08	2206684	100521	P	MECH MAINT
93215	TRANE U S INC	2111353	\$2,304.00	2204774	100521	P	BG # 21-221 NEWBURG MS FACILIT
93215	TRANE U S INC	2111354	\$858.75	2203829	100521	P	MECH MAINT
93215	TRANE U S INC	2111394	\$13,536.12	2202643	100521	P	WELLINGTON ES FACILITIES CAPIT
500375	TRANSWORLD SYSTEMS INC	2112230	\$213.51		r1001	P	Payroll Run X - Warrant r1001
124796	TRASS GRETCHEN SORENSEN	2109892	\$66.44		100521	P	IN COUNTY TRAVEL AUGUST
34236	TRAYLOR PAM	2108502	\$35.68		092821	P	IN COUNTY TRAVEL AUGUST
35968	TRICIA L HOSEY	2108603	\$36.60		092821	P	IN COUNTY TRAVEL AUGUST
15315	TROXELL COMMUNICATIONS INC	2108726	\$120.00	2130634	092821	P	SANDERS ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2111523	\$330.00	2203272	100521	P	LOUISVILLE MALE TRADL HIGH SCH
15315	TROXELL COMMUNICATIONS INC	2111524	\$4,317.60	2133078	100521	P	SAC-JRJDC 463
15315	TROXELL COMMUNICATIONS INC	2111526	-\$4,317.60	2133078	100521	P	SAC-JRJDC 463
15315	TROXELL COMMUNICATIONS INC	2112753	\$217.50	2131926	101221	A	TR / SENECA / ENTREPRENEURSHIP
15315	TROXELL COMMUNICATIONS INC	2112754	\$115.00	2132429	101221	A	SAC-LOUISVILLE DAY 138
15315	TROXELL COMMUNICATIONS INC	2112755	\$106.25	2203563	101221	A	PRP HIGH SCHOOL



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15315	TROXELL COMMUNICATIONS INC	2112756	\$1,253.85	2130617	101221	A	JOHNSONTOWN ROAD ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2112757	\$10,440.00	2206169	101221	A	MOORE
15315	TROXELL COMMUNICATIONS INC	2112758	\$990.00	2207272	101221	A	KLONDIKE
15315	TROXELL COMMUNICATIONS INC	2112759	\$5.50	2207565	101221	A	TRUNNELL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2112760	\$654.50	2207565	101221	A	TRUNNELL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2112761	\$89.70	2207960	101221	A	WHEELER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2112762	\$610.00	2207546	101221	A	CARTER TRADITIONAL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2112763	\$9,045.00	2208596	101221	A	DUNN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2112764	\$41.70	2208584	101221	A	VALLEY HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2112765	\$36.95	2205991	101221	A	PRP HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2112766	\$234.00	2204693	101221	A	MOORE
15315	TROXELL COMMUNICATIONS INC	2112767	\$78.00	2205955	101221	A	PRP HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2114038	\$121.00	2209953	101221	A	GREATHOUSE FRC
15315	TROXELL COMMUNICATIONS INC	2114040	\$4,990.00	2212228	101221	A	GREATHOUSE SHRYYOCK
93530	TRUCK PARTS AND SERVICE COMPANY	2108149	\$135.00	2207539	092821	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2108718	\$30.16	2202418	092821	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2108721	\$1,014.00	2202418	092821	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2108723	\$20.00	2202418	092821	P	VEHICLE MAINTENANCE
42588	TRUIST BANK	2111259	\$800.00		100521	P	SERIES 2017A ARBITRAGE REBATE FEE
42588	TRUIST BANK	2111260	\$1,200.00		100521	P	SERIES 2020 ARBITRAGE REBATE FEE
93550	TRUNNELL ELEM SCHOOL	2111185	\$57.63		100521SR	P	PEPSI PROCEEDS
72960	TULLY ELEMENTARY SCHOOL	2111188	\$31.75		100521SR	P	PEPSI PROCEEDS
30380	TURNER ROSIE	2108536	\$14.24		092821	P	IN COUNTY TRAVEL AUGUST
152946	TYLER MOUNTAIN WATER CO INC	2112893	\$24.95	2206729	101221	A	CAMP EDWARDS
152946	TYLER MOUNTAIN WATER CO INC	2114028	\$67.95	2207301	101221	A	KENNEDY MONTESSORI ELEMENTARY
147620	TYLER TECHNOLOGIES INC	2110144	\$8,880.00	2212478	100521	P	FINANCIAL PLANNING & MANAGEMEN
50521	U S GAMES INC	2111609	\$236.73	2126824	100521	P	EDWARDS EDUCATION COMPLEX
34405	U S POSTAL SERVICE	2107525	\$580.00	2211225	092821	P	OKOLONA ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2107527	\$174.00	2211226	092821	P	SAC-BELLEWOOD
34405	U S POSTAL SERVICE	2107538	\$60.00	2210671	092821	P	WELLINGTON ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2107598	\$928.00	2206285	092821	P	OLMSTED ACADEMY SOUTH



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34405	U S POSTAL SERVICE	2107832	\$174.00	2208413	092821	P	MINOR DANIELS ACADEMY
34405	U S POSTAL SERVICE	2108358	\$456.80	2209503	092821	P	KLONDIKE
34405	U S POSTAL SERVICE	2109272	\$174.00	2212096	092821	P	MINOR DANIELS ACADEMY
34405	U S POSTAL SERVICE	2109274	\$588.00	2212069	092821	P	BLOOM ELEMENTARY
34405	U S POSTAL SERVICE	2109711	\$800.00	2105611	100521	P	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2111350	\$580.00	2212281	100521	P	WHEELER ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2111410	\$1,160.00	2208485	100521	P	INDIAN TRAIL ELEMENTARY
34405	U S POSTAL SERVICE	2111454	\$36.00	2207362	100521	P	LUHR ELEMENTARY
34405	U S POSTAL SERVICE	2111456	\$290.00	2212656	100521	P	BINET SCHOOL
34405	U S POSTAL SERVICE	2111580	\$394.40	2209056	100521	P	MARION C MOORE-JAMIE ISSIS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2107336	\$814.34	2133063	092821	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2107337	\$407.17	2211499	092821	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2107533	\$1,037.64	2202404	092821	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2109273	\$646.20	2202404	092821	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111398	\$163.30	2202405	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111400	\$191.81	2202405	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111403	\$309.75	2202405	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111404	\$4,045.39	2202405	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111406	-\$163.30	2202405	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111408	-\$559.00	2202405	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111511	\$2.29	2202405	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111513	\$38.11	2202405	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111515	\$1,725.39	2202405	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111517	\$2,247.04	2202405	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111518	-\$487.50	2202405	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111519	\$563.55	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111627	\$190.05	2133127	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111628	\$8.00	2213152	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111653	\$26.09	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111657	\$37.39	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111660	\$58.20	2202404	100521	P	VEHICLE MAINTENANCE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111661	\$66.39	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111663	\$66.45	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111666	\$67.14	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111668	\$90.69	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111671	\$94.64	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111673	\$179.38	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111674	\$226.39	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111675	\$449.65	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111676	\$1,681.68	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111677	\$1,180.99	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111678	\$2,273.80	2202404	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111679	\$27,964.84	2210218	100521	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2111680	\$1,518.00	2210218	100521	P	VEHICLE MAINTENANCE
8041	UNCLEBACK OLIVIA	2109475	\$42.30		092821	P	IN COUNTY TRAVEL AUGUST
8041	UNCLEBACK OLIVIA	2114167	\$39.48		101221	A	IN COUNTY TRAVEL SEPT
38180	UNDERWRITERS GROUP	2107319	\$5,500.00	2211693	092821	P	ACCOUNTING SERVICES
128948	UNDERWRITERS SAFETY & CLAIMS	2112057	\$121,255.24	2202091	100521	P	ACCOUNTING SERVICES
128948	UNDERWRITERS SAFETY & CLAIMS	2112059	\$117,964.97	2202091	100521	P	ACCOUNTING SERVICES
42243	UNITE FOR LITERACY LLC	2111342	\$200,000.00	2206055	100521	P	ECH RINA GRATZ
49471	UNITED MAIL LLC	2109389	\$709.51	2102359	092821	P	SERVICE,
40555	UNIV OF SOUTHERN CALIFORNIA	2107588	\$1,000.00	2210664	092821	P	ANDREW NGUYEN - 2609711085
14982	UNIVERSITY OF KENTUCKY	2110161	\$222,000.00	2208157	100521	P	CURRICULUM & INSTRUCTION
14982	UNIVERSITY OF KENTUCKY	2111825	\$1,200.00	2213442	100521	P	ACCOUNTING SERVICES
1708	UNIVERSITY OF LOUISVILLE	2107366	\$1,207.52	2210409	092821	P	PAUL LEE - 5479785
1708	UNIVERSITY OF LOUISVILLE	2107579	\$1,200.00	2210408	092821	P	KETLYNN CHANG - 5479904
1708	UNIVERSITY OF LOUISVILLE	2107610	\$21,996.00	2210257	092821	P	DIVERSITY EQUITY & POVERTY
1708	UNIVERSITY OF LOUISVILLE	2109609	\$1,725.00		100521	P	ID#1275994 CHARLESETTA PARKER TUITION REIMBU
1708	UNIVERSITY OF LOUISVILLE	2111611	\$600.00	2202751	100521	P	GREG BUCHANAN - AP SUMMER INSTITUTE
1708	UNIVERSITY OF LOUISVILLE	2111615	\$15,472.00	2213103	100521	P	SUMMER 2021 LTR
19600	UNIVERSITY OF PIKEVILLE	2107605	\$1,000.00	2208299	092821	P	CODY SAMPSON - 0221145
500287	US DEPT OF TREASURY	2112217	\$575.02		r1001	P	Payroll Run X - Warrant r1001



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34317	USPIRITUS INC	2112165	\$307.38	2123242	100521	P	SAC BELLEWOOD
34317	USPIRITUS INC	2112166	\$430.48	2203420	100521	P	SAC-BELLEWOOD
34317	USPIRITUS INC	2112167	\$522.46	2203420	100521	P	SAC-BELLEWOOD
34317	USPIRITUS INC	2112168	\$217.03	2203420	100521	P	SAC-BELLEWOOD
34317	USPIRITUS INC	2112169	\$428.11	2203420	100521	P	SAC-BELLEWOOD
34317	USPIRITUS INC	2112170	\$209.67	2203420	100521	P	SAC-BELLEWOOD
94930	VALLEY TRADITIONAL HIGH SCHOOL	2111189	\$118.75		100521SR	P	PEPSI PROCEEDS
54792	VALOR LLC	2111553	\$585.00	2209680	100521	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2111555	\$98.10	2101458	100521	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2111556	\$229.50	2101458	100521	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2111559	\$227.70	2101458	100521	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2111561	\$266.40	2101458	100521	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2111563	\$319.50	2101458	100521	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2111565	\$420.30	2101458	100521	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2111567	\$217.18	2101458	100521	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2111570	\$248.40	2101458	100521	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2111572	\$423.00	2101458	100521	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2111575	\$280.80	2101458	100521	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2111612	\$484.20	2101458	100521	P	VEHICLE MAINTENANCE
37428	VARSITY BRANDS HOLDING CO INC	2110273	\$1,203.77	2126344	100521	P	THE ACADEMY @ SHAWNEE
37428	VARSITY BRANDS HOLDING CO INC	2110283	\$6,781.66	2128227	100521	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2110311	\$2,773.00	2203360	100521	P	CROSBY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2110323	-\$32.99	2203360	100521	P	CROSBY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2110330	-\$59.99	2203360	100521	P	CROSBY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2110334	\$3,565.00	2131468	100521	P	FROST 6TH GRADE ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2110351	\$1,529.52	2132374	100521	P	ECH_R.ROSS_SAFETY PADS
37428	VARSITY BRANDS HOLDING CO INC	2110357	\$760.00	2130515	100521	P	RAMSEY
37428	VARSITY BRANDS HOLDING CO INC	2110385	\$1,750.00	2210598	100521	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2110389	\$417.30	2205201	100521	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2110390	\$220.49	2205189	100521	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2110393	\$63.84	2205726	100521	P	CROSBY MIDDLE SCHOOL



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37428	VARSITY BRANDS HOLDING CO INC	2110395	\$4,139.85	2204506	100521	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2110398	\$3,000.00	2204629	100521	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2110400	\$727.64	2209728	100521	P	NOE MS
37428	VARSITY BRANDS HOLDING CO INC	2110402	\$731.88	2204244	100521	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2110430	\$3,000.00	2126644	100521	P	EASTERN HS ATHLETIC UNIFORMS
37428	VARSITY BRANDS HOLDING CO INC	2111448	\$2,200.00	2127660	100521	P	BROWN SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2111453	\$5,475.00	2127660	100521	P	BROWN SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2111520	\$9,828.00	2212726	100521	P	MOORE
37428	VARSITY BRANDS HOLDING CO INC	2112877	\$805.63	2128079	101221	A	MEYZEEK MIDDLE
127048	VERITIV OPERATING COMPANY	2109229	\$750.00	2202169	092821	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	2109261	\$1,776.25	2204616	092821	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	2109264	\$344.40	2208439	092821	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	2109266	\$920.55	2208439	092821	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	2110135	\$3,080.00	2206713	100521	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	2110139	\$1,320.00	2206713	100521	P	MATERIALS PRODUCTION
26762	VEX ROBOTICS INC	2107345	\$4,802.99	2202678	092821	P	NORTON ELEMENTARY
26762	VEX ROBOTICS INC	2107347	\$341.27	2203313	092821	P	JCTMS
26762	VEX ROBOTICS INC	2107349	\$249.56	2206272	092821	P	SLAUGHTER ELEMENTARY
26762	VEX ROBOTICS INC	2110125	\$7,022.24	2205176	100521	P	SENECA HIGH SCHOOL
26762	VEX ROBOTICS INC	2110130	\$1,498.00	2208851	100521	P	BROWN SCHOOL
1646	VICTOR TECHNOLOGY LLC	2108715	\$2,131.87	2208731	092821	P	ACCOUNTING SERVICES
34280	VICTORIA G LIGON	2112368	\$84.59		101221	A	IN COUNTY TRAVEL SEPT
31929	VIDEOJET TECHNOLOGIES INC	2112697	\$4,790.58	2206257	101221	A	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	2109723	\$5,360.00	2124763	100521	P	KAMMERER MIDDLE
33116	VINCENNES ELECTRONICS INC	2109724	-\$50.00	2124763	100521	P	KAMMERER MIDDLE
33116	VINCENNES ELECTRONICS INC	2109725	\$852.60	2205997	100521	P	DOSS HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2112101	\$6,118.70	2204315	100521	P	SECURITY & INVESTIGATIONS
33116	VINCENNES ELECTRONICS INC	2112102	\$2,455.00	2204385	100521	P	ECH - BROOKE SCHLISE-LORI FREN
33116	VINCENNES ELECTRONICS INC	2112110	\$982.00	2205620	100521	P	MAUPIN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2112112	\$352.80	2205640	100521	P	CENTRAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2112113	\$2,622.30	2205672	100521	P	SECURITY & INVESTIGATIONS



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33116	VINCENNES ELECTRONICS INC	2112114	\$107.99	2206586	100521	P	BRANDEIS ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2112115	\$159.96	2207862	100521	P	NEWBURG MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2112116	\$348.12	2209739	100521	P	TRUNNELL ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2112117	\$510.60	2210377	100521	P	ENGELHARD ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2112164	\$558.50	2203022	100521	P	STUART ACAD FACILITIES CAPITAL
33116	VINCENNES ELECTRONICS INC	2112863	\$601.60	2209571	101221	A	BATES ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2112891	\$67.50	2106032	101221	A	HIGHLAND MS
8460	VINCENT PATRICIA	2109419	\$20.20		092821	P	IN COUNTY TRAVEL AUGUST
134098	VIVID IMPACT CORP	2114014	\$830.00	2200916	101221	A	MEYZEEK MIDDLE
38228	VOCALINK GLOBAL	2108112	\$861.00	2207708	092821	P	ESL DEPARTMENT
38228	VOCALINK GLOBAL	2108114	\$1,189.00	2207708	092821	P	ESL DEPARTMENT
87939	VWR FUNDING INC	2109224	\$313.71	2210498	092821	P	IROQUOIS HIGH SCHOOL
87939	VWR FUNDING INC	2112369	\$136.74	2203822	101221	A	BROWN SCHOOL
87939	VWR FUNDING INC	2112371	\$391.25	2203822	101221	A	BROWN SCHOOL
87939	VWR FUNDING INC	2112373	\$64.35	2203822	101221	A	BROWN SCHOOL
87939	VWR FUNDING INC	2112374	\$137.99	2203822	101221	A	BROWN SCHOOL
87939	VWR FUNDING INC	2112375	\$728.45	2203707	101221	A	ATHERTON HIGH
87939	VWR FUNDING INC	2112376	\$20.27	2203707	101221	A	ATHERTON HIGH
87939	VWR FUNDING INC	2112378	\$110.99	2206903	101221	A	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2112379	\$67.05	2206903	101221	A	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2112381	\$113.10	2209036	101221	A	NEWCOMER ACADEMY
87939	VWR FUNDING INC	2112383	\$492.70	2208973	101221	A	BALLARD HS
87939	VWR FUNDING INC	2112384	\$1,353.58	2209412	101221	A	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2112386	\$61.68	2209712	101221	A	BALLARD HS
87939	VWR FUNDING INC	2112387	\$71.76	2209712	101221	A	BALLARD HS
87939	VWR FUNDING INC	2112388	\$516.97	2207690	101221	A	EASTERN HS BIO SUPPLIES/EQUIPM
87939	VWR FUNDING INC	2112389	\$39.88	2209612	101221	A	OLMSTED ACADEMY NORTH
87939	VWR FUNDING INC	2112390	\$325.00	2210090	101221	A	ENGELHARD ELEMENTARY SCHOOL
87939	VWR FUNDING INC	2112395	\$637.54	2210006	101221	A	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2112396	\$392.43	2210426	101221	A	BALLARD HS
87939	VWR FUNDING INC	2112403	\$116.49	2211146	101221	A	EASTERN HS LAB SUPPLIES SCIENC



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87939	VWR FUNDING INC	2112407	\$254.03	2211146	101221	A	EASTERN HS LAB SUPPLIES SCIENC
87939	VWR FUNDING INC	2112409	\$131.82	2211172	101221	A	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2112411	\$197.98	2205728	101221	A	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2112412	\$214.99	2207690	101221	A	EASTERN HS BIO SUPPLIES/EQUIPM
87939	VWR FUNDING INC	2112415	\$131.13	2211443	101221	A	ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2112417	\$332.48	2211443	101221	A	ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2112419	\$32.47	2206903	101221	A	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2112420	\$252.22	2206903	101221	A	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2112422	-\$35.59	2114833	101221	A	TR / SENECA / B MATTINGLY / AG
87939	VWR FUNDING INC	2114019	\$1,056.93	2202963	101221	A	BALLARD HS
87939	VWR FUNDING INC	2114030	\$88.86	2210426	101221	A	BALLARD HS
87939	VWR FUNDING INC	2114032	\$113.75	2210426	101221	A	BALLARD HS
95630	WAGGENER HIGH SCHOOL	2111192	\$55.75		100521SR	P	PEPSI PROCEEDS
60097	WALKER MECHANICAL CONTRACTORS INC	2107559	\$633,853.68	2127471	092821	P	BG # 21-221 FACILITIES CAPITAL
500450	WALLACE BOGGS PLLC	2112240	\$447.59		r1001	P	Payroll Run X - Warrant r1001
21727	WARD LORI D	2114144	\$65.68		101221	A	IN COUNTY TRAVEL AUGUST
31673	WATSON CHRISTINA	2109238	\$70.32		092821	P	IN COUNTY TRAVEL AUGUST
95970	WATSON LANE ELEM SCHOOL	2111194	\$23.13		100521SR	P	PEPSI PROCEEDS
41879	WCNSM ENTERPRISE LLC	2107536	\$3,980.00	2209971	092821	P	SUPPLY SERVICES - PPE STOCK -
33341	WEBB CRAIG	2109463	\$108.68		092821	P	IN COUNTY TRAVEL AUGUST
500431	WEBER AND OLCESE PLC	2112237	\$489.63		r1001	P	Payroll Run X - Warrant r1001
32604	WEIGLE ERIN R	2108181	\$63.15		092821	P	IN COUNTY TRAVEL AUGUST
96150	WELDERS SUPPLY CO	2111618	\$18.90	2114210	100521	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2111631	\$8.21	2114210	100521	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2111632	\$18.24	2114210	100521	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2111634	\$6.30	2114210	100521	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2111635	\$18.90	2114210	100521	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2111636	\$59.80	2114210	100521	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2111637	\$65.52	2114210	100521	P	PROPERTY MGMT AND MAINTENANCE
96200	WELLINGTON ELEM SCHOOL	2111195	\$38.75		100521SR	P	PEPSI PROCEEDS
500225	WELTMAN WEINBERG & REIS CO LPA	2112207	\$2,198.03		r1001	P	Payroll Run X - Warrant r1001



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500259	WEST VIRGINIA CHILD SUPPORT ENFORCEMEN	2112214	\$218.08		r1001	P	Payroll Run X - Warrant r1001
96320	WESTERN HIGH SCHOOL	2111198	\$169.25		100521SR	P	PEPSI PROCEEDS
3347	WESTERN KENTUCKY UNIVERSITY	2107355	\$14,000.00	2208474	092821	P	MYA DEAN - 801623808
3347	WESTERN KENTUCKY UNIVERSITY	2107361	\$1,000.00	2210571	092821	P	ADISON SCHANIE - 801478315
96520	WESTPORT MIDDLE SCHOOL	2111202	\$48.75		100521SR	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	2111346	\$1,142.58	2101198	100521	P	SAFETY & ENVIRONMENTAL SERV
37015	WESTROCK RKT COMPANY	2111347	\$9,636.63	2205147	100521	P	SAFETY & ENVIRONMENTAL SERV
132372	WHAYNE SUPPLY COMPANY	2108126	\$151.50	2210819	092821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2108150	\$1,088.00	2202697	092821	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2108152	\$6,528.00	2202697	092821	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2108544	\$30.19	2211760	092821	P	VEHICLE MAINT
132372	WHAYNE SUPPLY COMPANY	2108545	\$87.40	2211422	092821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2108547	\$664.34	2211566	092821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2109271	\$112.25	2211567	092821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2109390	\$1,431.38	2210334	092821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2109391	\$4,294.14	2210334	092821	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2109395	\$132.70	2202303	092821	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111225	\$1,400.00	2113058	100521	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2111227	\$186.08	2202300	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111229	\$84.00	2202300	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111231	\$144.00	2202300	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111233	\$2,160.00	2202300	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111235	\$833.46	2202301	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111237	-\$47.65	2202301	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111239	\$144.00	2202301	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111242	\$129.59	2202301	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111244	\$75.75	2202301	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111245	\$53.08	2202301	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111246	\$630.00	2202302	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111249	\$3.70	2202302	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111250	\$337.50	2202302	100521	P	NICHOLS GARAGE



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132372	WHAYNE SUPPLY COMPANY	2111252	\$130.00	2202302	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111254	\$50.00	2202302	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111255	\$257.02	2202303	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111256	\$582.70	2202303	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111257	-\$284.07	2202303	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111261	\$514.04	2202303	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111262	\$284.07	2202303	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111264	\$284.80	2202303	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111265	\$233.08	2202303	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111266	\$960.00	2202303	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111267	\$59.50	2202303	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111268	\$381.70	2202303	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111269	\$170.88	2202303	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111270	\$27.46	2204146	100521	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2111271	\$717.86	2205293	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111272	-\$717.86	2205293	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111274	\$263.60	2205293	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111275	\$496.50	2205293	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111276	\$376.70	2205370	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111277	\$198.52	2205488	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111279	\$122.37	2206494	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111280	-\$122.37	2206494	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111281	\$95.07	2206494	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111283	\$347.83	2206715	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111284	\$251.84	2207073	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111286	\$124.62	2207283	100521	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2111287	\$362.10	2207488	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111289	\$481.90	2207495	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111291	\$37.30	2208071	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111293	\$117.40	2208308	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111330	\$87.28	2208866	100521	P	NICHOLS GARAGE



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132372	WHAYNE SUPPLY COMPANY	2111332	\$1,094.56	2209800	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111334	\$12.00	2209800	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111336	\$545.28	2209905	100521	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2111338	\$101.38	2211335	100521	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2111340	\$4.20	2113058	100521	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2111521	\$14,998.50	2202316	100521	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111614	\$637.59	2206697	100521	P	NICLOLS BUS GARAGE
132372	WHAYNE SUPPLY COMPANY	2111629	\$443.68	2212502	100521	P	VEHICLE MAINT
132372	WHAYNE SUPPLY COMPANY	2111639	\$189.73	2212260	100521	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2111641	\$11.50	2212025	100521	P	BLANKENBAKER GARAGE
96610	WHEATLEY ELEMENTARY SCHOOL	2111205	\$36.75		100521SR	P	PEPSI PROCEEDS
13451	WHITEHEAD AMY R	2109458	\$72.54		092821	P	IN COUNTY TRAVEL AUGUST
23839	WHITT JEAN R	2114086	\$15.03		101221	A	IN COUNTY TRAVEL SEPT
30466	WHOLESALE SCHOOLWEAR INC	2107529	\$1,260.00	2209624	092821	P	BRECK METRO/YSC
30466	WHOLESALE SCHOOLWEAR INC	2112090	\$1,224.00	2207544	100521	P	ST. MATTHEWS ELEM
30466	WHOLESALE SCHOOLWEAR INC	2112092	\$420.00	2210344	100521	P	BYCK ELEMENTARY SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2112094	\$252.00	2211168	100521	P	CROSBY MIDDLE SCHOOL YSC
30466	WHOLESALE SCHOOLWEAR INC	2114017	\$612.00	2211548	101221	A	MAUPIN FRC
13046	WHORTON JENNIFER	2109467	\$132.13		092821	P	IN COUNTY TRAVEL AUGUST
13046	WHORTON JENNIFER	2114110	\$80.70		101221	A	IN COUNTY TRAVEL SEPT
26714	WIEDO JENNIFER	2108253	\$91.95		092821	P	IN COUNTY TRAVEL AUGUST
96800	WILDER ELEM SCHOOL	2111208	\$39.38		100521SR	P	PEPSI PROCEEDS
2957	WILLARD AMY	2109040	\$214.86		092821	P	INCOUNTY TRAVEL AUGUST
6709	WILLIAM B HEARN III	2108611	\$108.47		092821	P	IN COUNTY TRAVEL AUGUST
6709	WILLIAM B HEARN III	2110026	\$102.25		100521	P	IN COUNTY TRAVEL FEB- MARCH
4349	WILLIAM M BLACKFORD IV	2112480	\$4,900.00	2212724	101221	A	CENTRAL HIGH SCHOOL
119884	WILLIAMS BEORA	2109878	\$105.91		100521	P	IN COUNTY TRAVEL AUGUST
74890	WILLIS KLEIN SAFE LOCK	2111390	\$201.60	2211021	100521	P	GEN MAINT - LOCK SHOP
1192	WILSON JAMES ED JR	2109466	\$106.18		092821	P	IN COUNTY TRAVEL AUGUST
125452	WILSON LANGUAGE TRAINING	2107530	\$2,225.02	2205861	092821	P	PHOENIX
29594	WOLFE MARY W	2109411	\$1.68		092821	P	IN COUNTY TRAVEL AUGUST



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151099	WOODCRAFT	2107594	\$199.80	2209623	092821	P	BALLARD HS
15452	WPC COMPANY INC	2114256	\$7,595.47	2125806	101221	A	FACILITIES CAPITAL IMPROVEMENT
15452	WPC COMPANY INC	2114257	\$5,285.94	2125807	101221	A	FACILITIES CAPITAL IMPROVEMENT
2361	XEROX CORPORATION	2107889	\$17,171.63	2204625	092821	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2111522	\$44.62	2103782	100521	P	PAYROLL & CASH MANAGEMENT
31693	YAN BO	2109839	\$138.48		100521	P	OUT OF COUNTY TRAVEL SEPT
31693	YAN BO	2109879	\$64.80		100521	P	IN COUNTY TRAVEL AUGUST
25078	YATES SANDRA	2114183	\$220.83		101221	A	IN COUNTY TRAVEL SEPT
18657	YEW DELL GARDENS	2107602	\$450.00	2202929	092821	P	BROWN SCHOOL
136147	YMCA OF GREATER LOUISVILLE	2111603	\$7,400.00	2102582	100521	P	ACCOUNTING
9504	YOUNG AND KENADY INC	2107487	\$19,425.00	2204476	092821	P	SCNS
9504	YOUNG AND KENADY INC	2111923	\$780.00	2212615	100521	P	SCNS
97700	YOUNG ELEMENTARY SCHOOL	2111211	\$70.00		100521SR	P	PEPSI PROCEEDS
14465	YOUTH PERFORMING ARTS SCHOOL	2111215	\$73.00		100521SR	P	PEPSI PROCEEDS
10204	YOUTHFUL INNOVATIONS LLC	2112859	\$537.75	2210723	101221	A	NORTON COMMONS #371
41743	ZACHARY R BELEW	2109100	\$50.00		092821	P	REIMBURSE FOR COMPTIA CERT
104957	ZACHARY TAYLOR ELEM	2111220	\$43.13		100521SR	P	PEPSI PROCEEDS
34866	ZOOM VIDEO COMMUNICATIONS INC	2108156	\$157.81	2205137	092821	P	DIVERSITY, EQUITY, AND POVERTY
34866	ZOOM VIDEO COMMUNICATIONS INC	2108540	\$2,699.40	2208781	092821	P	DIVERSITY EQUITY & POVERTY
Grand Total of all Invoices for this period		6,777	26,521,679.37				



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FLORIDA VIRTUAL SCHOOL	2	5,900,925.00
E H CONSTRUCTION LLC	2	2,591,184.10
FIFTH THIRD BANK	1	1,785,983.59
LOUISVILLE GAS AND ELECTRIC	17	1,611,835.72
CREATIVE IMAGE TECHNOLOGIES	29	915,505.38
MARRILLIA DESIGN AND CONSTRUCTION	3	898,353.73
MOREL CONSTRUCTION CO INC	1	661,995.90
WALKER MECHANICAL CONTRACTORS INC	1	633,853.68
INSTRUCTURE INC	1	467,600.00
LOUISVILLE WATER COMPANY	120	436,778.39
SJN DATA CENTER LLC	51	406,331.95
SWIFT ROOFING OF ETOWN INC	6	383,714.54
PETROLEUM TRADERS CORPORATION	30	346,860.37
NEARPOD INC	1	300,000.00
SYSCO LOUISVILLE FOOD SERVICES CO	806	272,801.20
JAMF SOFTWARE LLC	1	264,240.00
UNDERWRITERS SAFETY & CLAIMS	2	239,220.21
EDMENTUM INC	3	229,398.50
STUDIO KREMER ARCHITECTS	3	227,336.72
UNIVERSITY OF KENTUCKY	2	223,200.00
PARCO CONSTRUCTORS GROUP LLC	2	218,143.30
TASTY BRANDS LLC	3	208,736.96
UNITE FOR LITERACY LLC	1	200,000.00
PROSYS INFORMATION SYSTEMS	34	179,627.00
PIONEER VALLEY EDUCATIONAL PRESS INC	17	142,633.24
DUPLICATOR SALES AND SERVICE INC	35	141,238.27
CDW LLC	77	138,362.47
JRA ARCHITECTS	3	125,840.57
GREENWOOD PUBLISHING GROUP LLC	13	122,859.83
QUAVERED INC	2	122,640.00
KENWAY DISTRIBUTORS	14	120,892.33
HIGHLAND ROOFING CO INC	1	119,573.06
DOO WOP MUSIC SHOP	4	119,131.73
GREGORY PACKAGING INC	6	116,726.40
CREATION GARDENS	396	110,516.92
PICKETT AND ASSOCIATES ARCHITECTS PLLC	1	109,537.50
SCHOOL SPECIALTY LLC	304	109,221.86
RELIASTAR LIFE INSURANCE CO	1	107,682.19
TRANE U S INC	83	106,153.67
MUNSON BUSINESS INTERIORS	10	96,360.20